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CHESTER NEW HAMPSHIRE ANNUAL REPORTS



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FOR THE FISCAL YEAR ENDING JUNE 30, 1984

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Gary Aramini

D E D I C A T I O N

This Town Report is dedicated to

Gary Aramini

whose run from sea to sea for cancer research

has been an inspiration to all.

This Report is also dedicated to all those whose

contribution both in time and money made Gary's

endeavor such a resounding success.

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TOWN OFFICERS

MODERATOR

Walter F. St. Clair - 1986

REPRESENTATIVES TO THE GENERAL COURT

Richardson D. Benton, Chester - 1985-86

Harry E. Flanders, Auburn - 1985-86 Henry Wells, Sandown - 1985-86

SELECTMEN

Percival M. Lowell, Jr. - 1986

Malcolm R. Stone - 1985 Joseph E. Ryan - 1987

TOWN CLERK/TAX COLLECTOR

Barbara L. Gagnon - 1987

TOWN TREASURER

Leonard A. Gallant - 1987

ROAD AGENT

Clarence P. Ware - 1985

CHIEF OF POLICE

Frank A. Wise, Jr. - 1985

SUPERVISORS OF THE CHECKLIST

Carolyn Carey - 1990

Ernest S. Edwards - 1986 Jacob Bethune - 1988

TRUSTEES OF TRUST FUNDS

James Coburn - 1987

Bette H. Benton - 1985 Beverly L. Child - 1986

LIBRARY TRUSTEES

Marlene Holmes - 1986 Urquhart Chinn - 1987 Leroy Noyes - 1985

Mary Jean Colburn - 1987 Lois Hazelton - 1985 Gayle Lagana - 1985

GREAT HILL CEMETERY TRUSTEES

Maurice Colman - 1989 Jacob Bethune - 1985 John Colman - 1986

Llewellyn Herrick - 1987 Ernest Edwards - 1988

VILLAGE CEMETERY TRUSTEES

Josef Vaal - 1987 Wayne Towle - 1985 Walter St. Clair - 1986

WILCOMB-TOWNSEND HOME FUND TRUSTEES

Ruth Monish - 1989 Byron Mills - 1985 Philip B. Holmes, Jr. - 1988

Lois Hazelton - 1987 Marilyn Aramini - 1988

APPOINTMENTS

BUDGET ADVISORY COMMITTEE

Dianna Charron - 1985 Stephen Bergeron - 1987

Robert Dolloff - 1986 Leonard Gallant - 1986

John Colman - 1987

BUILDING INSPECTOR

Percival M. Lowell, Jr.

CIVIL DEFENSE

Lindsey Rice, Sr. - Director Scott St. Clair, Assistant Director

Scott Rice - Communications Officer

CHESTER CONSERVATION COMMISSION

Daniel B. Cole, Chairman - 1987

Luther Grimes - 1985

Eugene Tenney - 1987

Barbara Rice, Treasurer - 1986

Wayne Richardson - 1986

DOG OFFICER

Helen LoPresti

EDWARDS MILL PROJECT COORDINATOR

Robert Pike

CHESTER VOLUNTEER FIRE DEPARTMENT

Raymond I. Dolloff, Jr.

FOREST FIRE WARDEN

Raymond I. Dolloff, Jr.

HEALTH OFFICER

Darrell Quinn

LIBRARIAN

Arlene Delorey

PLANNING BOARD

Denis Malone, Chairman - 1987

Stephen Landau, Alt. - 1985

Leroy Noyes - 1987

Edwin Mick, Alt. - 1986

Raymond Anderson - 1985

Angelo Lagana, Alt. - 1985

Robert Coggon - 1986

Cynthia D'Agostino

John Spencer - 1985

Secretary/Alternate

Malcolm Stone, Selectman Ex-Officio

POLICE OFFICERS

Gene Charron

Leonard LeClair

Linda Child

Edward Dauphinais

Gordon Quonce

Robert Nicolls - Polls

OVERSEER OF WELFARE

Malcolm R. Stone

PARKS AND RECREATION COMMISSION

Robert Dentel - 1985

Richard Jaeger, Chairman - 1986

Wilfred McHale - 1987

Wilfred McHale - 1987

DEPUTY TOWN CLERK/TAX COLLECTOR

Linda Child

DEPUTY TREASURER

Joanna Hyatt

ZONING BOARD OF ADJUSTMENT

Albert Hamel - 1989

Deborah Healey - 1988

Nicholas Mathios, Chairman - 1986

Althea Alexander, Alt. - 1986

Robert Buelte - 1987

Darrell Watkins, Alt. - 1987

Priscilla Malcolm, Sec./Alt. - 1988

HONORARY APPOINTMENTS

Inspector of Grist Mills, Factories and Sawmills
Ernest S. Edwards

Sealer of Weights and Measures

Steven Child Philip Menard, Sr.

Inspector of Bounds, Claims and Titles

Robert Dolloff Clifton D. Holman

Weigher of Grain and Measurer of Hay and Provender
Llewellyn Herrick Robert Healey

Town Historian

Evelyn Noyes Joan Watts

Surveyor of Wood, Bark and Lumber

Albert Warren Daniel Paris James Towle,Jr.

Inspector of Farms and Firesides

George Goldsmith Richard Wiggin

Keeper of the Town Pound

Arthur Dolloff Fred Hicks

Keeper of the Jacob Chase Horse Block

Robert Nicoll

Consulting Engineer and Maintenance Supervisor
of the Town Chronometer

Bernard Priest

SCHEDULE OF TOWN PROPERTY

As of June 30, 1984

| | |
|--|------------------|
| Town Hall, Lands and Buildings | \$ 263,750.00 |
| Furniture and Equipment | 14,750.00 |
| Libraries, Lands and Buildings | 140,450.00 |
| Furniture and Equipment | 80,000.00 |
| Police Department, Lands and Buildings | |
| Equipment | 17,000.00 |
| Fire Department, Lands and Buildings | 58,500.00 |
| Equipment | 225,000.00 |
| Highway Department, Lands and Buildings | 18,950.00 |
| Equipment | 10,000.00 |
| Parks, Commons and Playgrounds | 114,600.00 |
| Sewer Plant & Facilities, if owned by | |
| Town - Disposal Area | 27,100.00 |
| Schools, Lands and Buildings, Equipment | 858,050.00 |
| All Lands and Buildings acquired through | |
| Tax Collector's deeds | 56,050.00 |
| All Other Property and equipment | <u>97,850.00</u> |
| | \$1,982 050.00 |

SUMMARY INVENTORY OF VALUATION
1984

| | |
|---|------------------|
| Land | \$ 17,245.235.00 |
| Buildings | 25,720,150.00 |
| Public Utilities - Electric | 2,352,547.00 |
| Total Valuation Before Exemptions Allowed | 45,317,932.00 |
| Exemptions | |
| Blind (2) | \$ 24,300.00 |
| Elderly (27) | 388,100.00 |
| Handicapped (1) | 2,878.00 |
| Solar and/or windpower (9) | 10,154.00 |
| School Dining Room, Dorm. & | |
| Kitchen (1) | 150,000.00 |
| Total Exemptions Allowed | 575,432.00 |
| Net valuation on which tax rate is computed | 44,742,500.00 |

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

| | |
|--------------------------------------|------------------|
| Total Town Appropriations | + \$ 620,771.00 |
| Total Revenues and Credits | - 395,995.00 |
| Net Town Appropriations | = 224,776.00 |
| Net School Tax Assessment(s) | + 1,055,504.00 |
| County Tax Assessment | + 70,093.00 |
| Total of Town, School and County | = 1,350,373.00 |
| Deduct Total Bus. Profits Tax Reimb. | - 29,305.00 |
| Add War Service | + 9,050.00 |
| Add Overlay | + 2,314.00 |
| Property Taxes to Be Paid | = \$1,332,432.00 |

TAX RATE
1984

| | | | |
|---------------|---------------------------------|---------------------------|-----------------|
| Town - \$5.25 | \$29.78 per \$1,00.00 valuation | School District - \$23.01 | County - \$1.52 |
|---------------|---------------------------------|---------------------------|-----------------|

TOWN OF CHESTER
FINANCIAL REPORT

For the Fiscal Year Ended June 30, 1984

BALANCE SHEET
Assets

| | |
|-----------------------------------|----------------------|
| Cash: | |
| All funds in custody of treasurer | \$338,060.84 |
| In hands of officials (cash flow) | 100.00 |
| Revenue Sharing - trustee | 24,330.97 |
| Total Cash | \$ 362,491.81 |
| Capital Reserve Funds: | |
| Fire Truck | 8,000.00 |
| Police Cruiser | 3,000.00 |
| Total Capital Reserve Funds | 11,000.00 |
| Unredeemed Taxes: | |
| Levy of 1983 | 49,752.16 |
| Levy of 1982 | 20,541.75 |
| Total Unredeemed Taxes | 70,293.91 |
| Uncollected Taxes: | |
| Levy of 1983 | 4,497.50 |
| Levy of 1982 | 2,549.24 |
| Previous Years | 2,691.99 |
| Total Uncollected Taxes | 9,738.73 |
| Total Assets | 453,524.45 |
| Grand Total | \$ 453,524.45 |
| Fund Balance June 30, 1983 | 185,742.52 |
| Fund Balance June 30, 1984 | 156,705.96 |
| Change in Financial Condition | (\$ 29,036.56) |

Liabilities

| | |
|--|----------------------|
| Accounts Owed by Town: | |
| Bills outstanding(accts. payable 6/30/84) | 13,210.49 |
| Unexpended Balances of Special Appropriations | 11,573.07 |
| Unexpended Balances of Bond & Note Funds | 473.98 |
| Unexpended Revenue Sharing Funds | 24,330.97 |
| 1984 Property Taxes Collected in Adv. | 231,499.98 |
| 1984 Resident Taxes Collected in Adv. | 4,730.00 |
| Total Accounts Owed by the Town | 285,818.49 |
| Capital Reserve Funds: | |
| Fire Truck | 8,000.00 |
| Police Cruiser | 3,000.00 |
| Total Capital Reserve Funds | 11,000.00 |
| Total Liabilities | 296,818.49 |
| Fund Balance - Current Surplus | 156,705.96 |
| Grand Total | \$ 453,524.45 |

RECEIPTS

| | | |
|--|--------------|----------------|
| From Local Taxes: (Collected and Remitted to Treasurer) | | |
| Property Taxes - Current year 1983 | \$663,663.18 | |
| Property Taxes - Collected in Adv. | 229,567.63 | |
| Resident Taxes - Current year 1983 | 7,560.00 | |
| Resident Taxes - Collected in Adv. | 4,730.00 | |
| National Bank Stock Taxes - 1983 | 17.50 | |
| Yield Taxes - 1983 | 2,387.50 | |
| Resident Taxes - Previous year | 170.00 | |
| Land Use Change Tax - Curr. & Prior Yr. | 10,653.08 | |
| Interest received on Delinquent Taxes | 13,199.47 | |
| Penalties: Resident Taxes | 141.00 | |
| Tax sales redeemed | 88,075.80 | |
| Overpayments | 245.51 | |
| Total Taxes Collected & Remitted | | \$1,020,410.67 |
| Intergovernmental Revenues | | |
| State Revenue Sharing | 59,877.96 | |
| Motor Vehicle Dist. Fees | 5,779.08 | |
| Highway Subsidy | 17,750.78 | |
| Highway Block Grant Aid | 11,833.86 | |
| Supplemental Highway Block Grant Aid | 1,734.66 | |
| Business Profits Tax | 27,183.24 | |
| Other: Police Dept. Radar Unit | 1,028.00 | |
| Fire Warden Training | 169.54 | |
| Gas Tax - Police Dept. | 381.62 | |
| Gas Tax - Fire Dept. | 39.49 | |
| Total Intergovernmental Revenues | | 125,778.23 |
| Licenses and Permits | | |
| Motor Vehicle Permit fees | 91,172.00 | |
| Dog Licenses | 2,006.60 | |
| Bus. Licenses, Permits & Filing fees | 1,951.50 | |
| Dog Penalties | 770.00 | |
| Title Applications | 533.00 | |
| Total Licenses & Permits | | 96,433.10 |
| Charges for Services | | |
| Rent of Town Property | 7,545.00 | |
| Building Inspector | 1,820.00 | |
| Planning & Zoning | 944.50 | |
| Total Charge for Services | | 10,309.50 |
| Miscellaneous Revenues | | |
| Interest on Deposits | 33,860.23 | |
| Sale of Town Property | 5,496.42 | |
| Dividends | 48.60 | |
| Other Misc. | 4,205.18 | |
| Voided Checks | 92.31 | |
| Total Miscellaneous Revenues | | 43,702.74 |

| | | |
|--|--------------|--------------|
| Other Financing Sources | | |
| Withdrawal from Cap. Reserve | \$ 27,828.56 | |
| Revenue Sharing Fund | 18,107.00 | |
| Interest on Investments of | | |
| Revenue Sharing Funds | 3,937.43 | |
| Trustees of Trust Funds French Field | 280.78 | |
| Trustees of Trust Funds McL. Fund for P.D. | 1,117.40 | |
| Trustees of Trust Funds Cemetery | 4,059.06 | |
| Total Other Financing Sources | | \$ 55,330.23 |
| Non-Revenue Receipts | | |
| Yield Tax Security Deposits | 1,104.50 | |
| Current Use Filing Fees | 60.00 | |
| Total Non-Revenue Receipts | | 1,164.50 |
| Total Receipts from All Sources | | 1,353,128.97 |
| Cash on Hand July 1, 1983 | | 595,107.25 |
| Grand Total | | 1,948,236.22 |

PAYMENTS

| | | |
|---|-----------|------------|
| General Government | | |
| Town Officer's Salaries | 12,000.00 | |
| Town Officer's Expenses | 16,930.99 | |
| Election and Registration Expenses | 1,142.23 | |
| Gen. Gov. Buildings | 33,099.36 | |
| Reappraisal of Property & Tax Maps | 3,353.13 | |
| Planning & Zoning | 5,904.18 | |
| Legal Expenses | 22,418.30 | |
| Adv. & Reg. Assoc. SO. N.H. Plng. Comm. | 938.70 | |
| P. O. Maintenance | 398.41 | |
| Cemeteries | 5,881.36 | |
| Total General Governmental Exp. | | 102,066.66 |
| Public Safety | | |
| Police Department | 40,849.60 | |
| Fire Department | 22,634.48 | |
| Civil Defense | 1,541.25 | |
| Building Inspection | 1,577.15 | |
| Crossing Guard | 1,379.70 | |
| Total Public Safety Expenses | | 67,982.18 |
| Highways, Street, Bridges | | |
| Town Maintenance | 87,889.68 | |
| Gen. Highway Dept. Expenses | 6,466.07 | |
| Street Lighting | 1,429.86 | |
| Total Highways and Bridges Expenses | | 95,785.61 |
| Sanitation | | |
| Solid Waste Disposal | 18,742.02 | |
| Tri-County Solid Waste Mgm. Dist. | 589.30 | |
| Total Sanitation Expenses | | 19,331.32 |
| Health | | |
| Health Department | 20.00 | |
| Ambulance | 13,551.68 | |

PAYMENTS (cont)

| | |
|--|--------------|
| Animal Control | \$ 1,761.27 |
| Mental Health | 1,877.40 |
| Derry Visiting Nurse Assn. | 5,709.00 |
| Total Health Expenses | \$ 22,919.35 |
| Welfare | |
| General Assistance | 2,241.11 |
| Old Age Assistance | 5,659.26 |
| Total Welfare Expenses | 7,900.37 |
| Culture and Recreation | |
| Parks & Recreation Comm. | 1,859.59 |
| Library | 6,000.00 |
| Parks & Recreation | 2,259.80 |
| Patriotic Purposes | 150.00 |
| Conservation Comm. | 200.00 |
| Senior Citizens | 500.00 |
| Total Culture and Recreational Exp. | 10,969.39 |
| Debt Service | |
| Principle of Long-term Bond & Notes | 5,550.68 |
| Interest Exp. Long term Bd. & Notes | 165.88 |
| Total Debt Service Payments | 5,716.56 |
| Capital Outlay | |
| Fire Truck | 99,998.00 |
| Land Purchase - landfill | 8,500.00 |
| Handicapped Access | 1,500.00 |
| Town Hall Vault | 2,597.31 |
| Total Capital Outlay | 112,595.31 |
| Operating Transfers Out | |
| Fire Truck | 8,000.00 |
| Police Cruiser | 3,000.00 |
| Total Operating Transfers Out | 11,000.00 |
| Miscellaneous | |
| House Numbering | 3,542.79 |
| Insurance | 17,006.41 |
| Total Misscellaneous Expenses | 20,549.20 |
| Unclassified | |
| Taxes bought by town | 70,773.00 |
| Disc., Abatements and Refunds | 1,723.07 |
| Refund & Payments-Yield Tax Escrow Fd. | 1,750.89 |
| Total Unclassified Expenses | 74,246.96 |
| Payments to Other Governmental Divisions | |
| Paymts. to State a/c Dog Lic. fees | 227.50 |
| Taxes paid to County | 55,565.00 |
| Payments to School Dist. | 978,889.00 |
| Total Payments to Other Gov. Div. | 1,034,681.50 |
| Total Payments for all Purposes | 1,585,744.41 |
| Cash on Hand June 30, 1984 | 362,491.81 |
| Grand Total | 1,948,236.22 |

TAX COLLECTOR'S REPORT
Fiscal Year Ended June 30, 1984

- DR -

Uncollected Taxes

| Beginning Fiscal Year | 1984 | 1983 | 1982 | Prior |
|-----------------------|------|--------|-----------|----------|
| Property Taxes | | | \$ 823.50 | |
| Resident Taxes | | 960.00 | \$ 820.00 | |
| Yield Taxes | | | | 2,401.99 |

Taxes Committed

| | | |
|-------------------------|--------------|-------------------|
| Property Taxes | \$519,273.00 | \$1,023,718.00 |
| Resident Taxes | 13,100.00 | 13,070.00 |
| National Bank Stock Tax | 17.50 | 17.50 |
| Land Use Change Taxes | | 10,276.00 |
| Yield Taxes | | 3,164.00 2,900.82 |

Added Taxes:

| | |
|----------------|----------|
| Property Taxes | 1,078.00 |
| Resident Taxes | 840.00 |

Overpayments:

| | | |
|--------------------|--------|--------|
| a/c Property Taxes | 112.99 | 991.94 |
| a/c Resident Taxes | | 10.00 |

Interest Collected on Delinquent

| | | |
|------------------------|-----------|--------|
| <u>Property Taxes:</u> | 13,056.94 | 142.53 |
|------------------------|-----------|--------|

| | | | |
|---------------------------------------|--------|-------|------|
| Penalties Collected on Resident Taxes | 124.00 | 14.00 | 3.00 |
|---------------------------------------|--------|-------|------|

| | | | | |
|--------------|--------------|----------------|-----------|------------|
| Total Debits | \$532,503.49 | \$1,066,346.38 | \$4840.85 | \$3,224.99 |
|--------------|--------------|----------------|-----------|------------|

- CR -

Remitted to Treasurer

| | |
|-----------------------------|---------------|
| Prior Year - Property Taxes | \$ 353,400.41 |
| Resident Taxes | 5,860.00 |

Remittances to Treasurer

During Year

| | | | | |
|--------------------------------|--------------|---------------|-----------|----------|
| Property Taxes | \$229,567.63 | \$ 663,663.18 | | |
| Resident Taxes | 4,730.00 | 7,560.00 | \$ 140.00 | \$ 30.00 |
| Natl. Bank Stock TAxes | | 17.50 | | |
| Yield Taxes | | 2,387.50 | | |
| Land Use Change Taxes | | 8,765.00 | 1,888.08 | |
| Interest Collected During Year | | 13,056.94 | 142.53 | |
| Penalties on Resident Taxes | | 124.00 | 14.00 | 3.00 |

| | | |
|-------------------|----------|----------|
| Discounts Allowed | 1,819.36 | 4,831.03 |
|-------------------|----------|----------|

| | |
|---------------|--------|
| Over Payments | 112.99 |
|---------------|--------|

| | 1984 | 1983 | 1982 | Prior |
|--|------|------|------|-------|
|--|------|------|------|-------|

Abatements Made During
Year:

| | | | | |
|---------------------------|-------------|-------|-----------|--|
| Property Taxes | \$ 2,030.80 | | | |
| Resident Taxes | 20.00 | 10.00 | \$ 500.00 | |
| Yield Taxes (overpayment) | 132.52 | 97.00 | | |

Uncollected Taxes
End Fiscal Year

| | | | | |
|------------------------|--------------|----------------|------------|-------------|
| Property Taxes | \$287,886.01 | 1,691.00 | 823.50 | |
| Resident Taxes | 8,370.00 | 480.00 | 810.00 | 290.00 |
| Natl. Bank Stock Taxes | 17.50 | | | |
| Current Use | | 1,511.00 | | |
| Yield Tax | | 815.50 | 915.74 | 2,401.99 |
| | <hr/> | | | |
| | \$532,503.49 | \$1,066,346.38 | \$4,840.85 | \$ 3,224.99 |

Respectfully Submitted,

Barbara L. Gagnon
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
June 30, 1984

- DR -

| | 1983 | 1982 | 1981 | Prev. Year |
|---|--------------------|-------------|-------------|---------------|
| Balance Unredeemed Taxes Beginning Fiscal Year | | \$63,756.75 | \$11,121.84 | \$1,250.84 |
| Taxes Sold to Town During Current Fiscal Year | \$70,773.00 | | | |
| 4-4-84 | | | | |
| Interest Collected After Sale & Redemption Costs | 1,153.25 | 6,577.28 | 3,718.94 | 425.88 |
| TOTAL DEBITS | \$71,926.25 | \$70,334.03 | \$14,840.78 | \$1,676.72 |

- CR -

| | | | | |
|---|--------------------|-------------|-------------|-----------|
| Remittances to Treasurer During Year | | | | |
| Redemptions | \$21,020.84 | \$43,215.00 | \$11,091.04 | \$ 873.57 |
| Interest & Costs After Sale | 1,153.25 | 6,577.28 | 3,718.94 | 425.88 |
| Abatements During Year | | | 30.80 | 377.27 |
| Unredeemed Taxes End of Fiscal Year | 49,752.16 | 20,541.75 | | |
| TOTAL CREDITS | 71,926.25 | 70,334.03 | 14,840.78 | 1,676.72 |

Respectfully Submitted,

Barbara L. Gagnon
Tax Collector

TREASURER'S REPORT

July 1, 1983 to June 30, 1984

| | |
|------------------------------|--------------|
| Balance on Hand July 1, 1983 | \$568,220.71 |
|------------------------------|--------------|

Receipts:

| | |
|---|---------------------|
| Selectmen | \$180,288.23 |
| Town Clerk | 96,433.10 |
| Tax Collector | 1,020,410.67 |
| Revenue Sharing (as per Town warrant) | 24,500.00 |
| Interest: * Money | |
| Market Acct. - | 20,691.60 |
| Cert. of Dep. | 13,168.63 |
| Voided checks | 585.61 |
| #Transactions be- tween Money Market | |
| Acct. & Gen. Fund | <u>1,165,000.00</u> |

| | |
|----------------|----------------|
| Total Receipts | \$2,521,077.84 |
|----------------|----------------|

Disbursements:

| | |
|---------------------|-------------------|
| Selectmen's Order | |
| Gen. Fund | 2,061,237.71 |
| Setectmen's Order | |
| Money Mkt. Acct. | <u>690,000.00</u> |
| Total Disbursements | 2,751,237.71 |

(230,159.87)

| | |
|-------------------------------|------------|
| Balance on Hand June 30, 1984 | 338,060.84 |
|-------------------------------|------------|

Cash Detail:

| | |
|-------------------|-------------------|
| Checkbook balance | 6,656.71 |
| Money Mkt. Acct. | <u>331,404.13</u> |
| | \$338,060.84 |

- * Includes interest from Revenue Sharing of \$858.14 correcting error in entry.
- # 690,000 - deposited to Gen. Fund from Money Market Acct.
475,000 - deposited to Money Market from Gen. Fund

Respectfully Submitted,

Helen Tebo, Treasurer
Town of Chester, N. H.

TREASURER'S REPORTS

July 1, 1983 to June 30, 1984

Revenue Sharing Fund

| | |
|------------------------------|--------------|
| Balance on Hand July 1, 1983 | \$ 26,786.54 |
|------------------------------|--------------|

Receipts:

| | |
|---------------------------------|--------------|
| U. S. Treasury | \$ 18,107.00 |
| Interest on Cert. of Deposit | 1,109.45 |
| Interest on Money Mkt. Acct. | 2,825.51 |
| Interest on Sav. Acct. | <u>2.47</u> |
| Total Receipts | \$ 22,044.43 |

Disbursements:

| | |
|--|------------------|
| Transferred to Gen. Fund as per Town Warrant | <u>24,500.00</u> |
| Total Disbursements | 24,500.00 |
| | (2,455.57) |

| | |
|-------------------------------|--------------|
| Balance on Hand June 30, 1984 | \$ 24,330.97 |
|-------------------------------|--------------|

Dr. James F. Brown School Fund

| | |
|------------------------------|-------------|
| Balance on Hand July 1, 1983 | \$ 6,877.80 |
|------------------------------|-------------|

Receipts:

| | |
|---|--------------|
| Interest-United Fed. Money Mkt. Acct. | \$ 627.49 |
| Dividends-First Financial | <u>20.40</u> |
| | \$ 647.89 |

Disbursements:

No funds requested
by Chester School

| | |
|------------------------------|----------|
| Balance on Hand July 1, 1984 | 7,525.69 |
|------------------------------|----------|

Respectfully Submitted,

Helen Tebo, Treasurer
Town of Chester, N. H.

TOWN CLERK'S REPORT
For the Fiscal Year Ending June 30, 1984

Cash on Hand (Cash Flow) July 1, 1983 \$ 100.00

Receipts:

| | |
|----------------------------------|-------------|
| Motor Vehicle Permits | \$91,172.00 |
| Title Applications | 533.00 |
| Town Fees | 1,951.50 |
| UCC Filings | \$ 576.00 |
| Marriage Licenses | 112.00 |
| Fill & Dredge | 7.00 |
| Birth Certificates | 9.00 |
| Marriage Certificates | 6.00 |
| Death Certificates | 63.00 |
| Canine Control | 1100.00 |
| Pole Licenses | 25.00 |
| Bookkeeping Fees | 20.00 |
| Over Payments | 15.50 |
| Filing Fees | 18.00 |
| State of New Hampshire Treasurer | 208.00 |
| Dog Licenses | 2,006.60 |
| 241 Males (inc. neutered) | 1108.50 |
| 225 Females (inc. Spayed) | 817.10 |
| 5 Group License | 81.00 |
| Dog Penalties | 770.00 |
| Total Receipts | \$96,741.10 |

Payments:

| | |
|---------------------------------------|-------------|
| Paid to Town Treasurer | \$96,433.10 |
| Paid State of New Hampshire Treasurer | 208.00 |
| Total Payments | \$96,641.10 |

Cash on Hand (Cash Flow) June 30, 1984 \$ 100.00

Respectfully Submitted,

Barbara L. Gagnon
Town Clerk

DETAILED STATEMENT OF PAYMENTS
1983-84

TOWN OFFICERS SALARIES

| | | |
|-----------------------------|----------|----------|
| Barbara L. Gagnon Tax Coll. | T. Clerk | 9000.00 |
| Helen G. Tebo, Treasurer | | 300.00 |
| P.M. Lowell, Jr., Selectman | | 1100.00 |
| Joseph E. Ryan, Selectman | | 534.00 |
| Albert W. Hamel, Selectman | | 266.00 |
| Malcolm R. Stone, Selectman | | 800.00 |
| | | ----- |
| | | 12000.00 |

TOWN OFFICERS EXPENSES

| | |
|-----------------------------------|---------|
| Barbara L. Gagnon | 149.28 |
| Tom Ray Office Supply | 219.48 |
| Postmaster | 1225.70 |
| Edith E. Holland | 502.00 |
| Nancy E. Gallant | 5699.86 |
| Granite State Tel. | 609.04 |
| Derry News | 98.08 |
| Equity Publishing | 221.45 |
| P.M. Lowell, Jr. | 173.20 |
| Homestead Press | 209.53 |
| State of N.H. | 120.86 |
| Linda Child | 17.50 |
| Armstrong Graphics | 772.50 |
| Young Sales & Service | 72.88 |
| N.H. Land Title Service | 1890.00 |
| Wheeler & Clark | 50.13 |
| The Copy Shop | 2.00 |
| Municipal Computer Ser. | 908.24 |
| Edw. J. Howard | 3.50 |
| Fagerberg Typewriter | 113.50 |
| Schwaab Inc. | 76.00 |
| N.H. Resource Recov. | 44.00 |
| Hill Donnelly Corp. | 68.92 |
| N.H. Welfare Administrators Assn. | 15.00 |
| Dorothy Cash | 106.75 |
| Bette Benton | 160.00 |
| N.H. Tax Collectors Assn. | 36.50 |
| Taft Business Machines | 266.73 |
| Brown & Saltmarsh | 33.08 |
| Ross Express | 18.00 |
| Jones Office Supply | 1306.50 |
| Helen Smith | 3.00 |
| N.H. City & Town Clerks Assn. | 12.00 |
| N.H. Assn. of Assessing Officials | 20.00 |
| Branham Publishing | 31.20 |
| N.H. Municipal Association | 628.68 |

TOWN OFFICERS EXPENSES continued

| | |
|-------------------------|----------|
| St. Paul Stamp Works | 96.48 |
| F.N. Wise | 10.05 |
| E. Wise | 10.05 |
| Union Leader Corp. | 194.84 |
| Gary Aramini Trust Fund | 179.75 |
| Sir Speedy Printing | 14.95 |
| Ben Franklin | 4.38 |
| Ross Catizone | 120.00 |
| Kemco Office Products | 151.00 |
| Indian Head Bank | 22.00 |
| Ed Dauphinais | 22.40 |
| Helge Fransen | 20.00 |
| Leonard Gallant | 200.00 |
| | ----- |
| | 16930.99 |

ELECTIONS & REGISTRATION EXP.

| | |
|------------------------|---------|
| Contour Marketing Inc. | 238.54 |
| Ernest R. Edwards | 111.89 |
| Jacob Bethune | 96.00 |
| Carol Carey | 87.00 |
| J.R. Pepper Electric | 150.00 |
| Benson Lumber | 8.80 |
| Barbara Rice | 30.00 |
| Barbara Dolloff | 30.00 |
| Suzanne Downing | 30.00 |
| Marjorie Gould | 30.00 |
| Ladies Social Circle | 240.00 |
| Armstrong Graphics | 90.00 |
| | ----- |
| | 1142.23 |

TOWN HALL & OTHER BUILDINGS

| | |
|---------------------------------|---------|
| Benson Lumber | 148.33 |
| Suburban Propane | 242.74 |
| J.R. Pepper Electric | 1218.49 |
| Edward Evans | 55.00 |
| Helen LoPresti | 2915.00 |
| Public Service of New Hampshire | 670.30 |
| A B C Heating | 522.97 |
| Central Paper Prod. | 134.46 |
| Alfred Delorey | 3266.54 |
| Spollests | 111.44 |
| Ernest Edwards | 67.50 |
| Clarence Ware | 10.00 |
| Al's Service Station | 2493.31 |

TOWN HALL & OTHER BUILDINGS cont'd.

| | |
|-----------------------|----------|
| P & S Office Supply | 1014.76 |
| Mallory Sound & Video | 33.50 |
| C. L. Haskell & Son | 75.00 |
| N. E. Alarm | 161.83 |
| Moody Morin | 19958.19 |
| | ----- |
| | 33099.36 |

POST OFFICE MAINTENANCE

| | |
|-------------------|--------|
| Ernest S. Edwards | 140.00 |
| Edward Alexander | 122.50 |
| Benson Lumber | 70.81 |
| Clarence Ware | 65.10 |
| | ----- |
| | 398.41 |

POLICE DEPARTMENT

| | |
|------------------------------------|----------|
| Al's Service Station | 4602.57 |
| Granite State Telephone | 968.63 |
| Frank A. Wise, Jr. | 16318.99 |
| Edward Dauphinais | 4915.10 |
| Steven W. Child | 307.40 |
| Gladstone Ford | 394.28 |
| State of N. H. | 175.88 |
| Neptune, Inc. | 224.00 |
| Linda Child | 3925.44 |
| Benson Lumber | 29.99 |
| Gene Charron | 216.00 |
| Gorton Communications | 1169.95 |
| Tom Ray Office Supply | 56.02 |
| Gordon Quonce | 1427.00 |
| Leonard Leclair | 847.50 |
| Mary Comerford | 381.00 |
| Kustom Electronics | 2056.00 |
| Anthony Falabella | 100.00 |
| Amsterdam Printing | 513.02 |
| National Assn. of Chiefs of Police | 25.00 |
| Dura Print | 166.00 |
| Hatch Printing | 549.45 |
| Noren Products | 11.96 |
| Civic Supply | 310.97 |
| Postmaster | 40.00 |
| Permaline Corp. of N. E. | 170.62 |
| TAB Police Distrib. | 76.80 |
| W. S. Darley & Co. | 191.85 |
| Barbara L. Gagnon | 6.98 |
| Ben Franklin | 130.10 |

POLICE DEPARTMENT cont'd.

| | |
|------------------------------|----------|
| Driver's License Guide | 14.45 |
| Equity Publishing Corp. | 86.50 |
| Lightning Powder Co., Inc. | 113.30 |
| C. B. Electronics | 35.00 |
| Golden Falcon Arms | 119.91 |
| Young Sales and Service | 26.75 |
| Northlite Glass and Aluminum | 45.19 |
| N. H. Bar Assn. | 100.00 |
| | ----- |
| | 40849.60 |

FIRE DEPARTMENT

| | |
|--------------------------------------|---------|
| Vern Evans | 190.43 |
| Granite State Telephone | 1347.68 |
| Public Service Co. of N. H. | 551.92 |
| Al's Service Station | 2321.62 |
| Two Way Communications Service | 217.55 |
| American Chemical Inc. | 387.20 |
| Blanchard Associates, Inc. | 1074.88 |
| Raymond I Dolloff, Jr. | 90.00 |
| Derry Auto Parts, Inc. | 37.62 |
| Town of Derry | 960.00 |
| Conway Associates | 6276.40 |
| National Fire Protection | 62.50 |
| Lawson Products | 86.63 |
| Scott St. Clair | 10.00 |
| John Colman | 16.00 |
| Snap Tite Hose Co. | 840.00 |
| Michael Finney | 40.00 |
| Colin Costine | 15.00 |
| Beaudet Bros. | 274.00 |
| Churchville Fire Equipment | 316.65 |
| Border Area Mutual Aid | 25.00 |
| John Grappone, Inc. | 105.45 |
| Hebert Auto Supply | 234.93 |
| Manchester Oxygen | 7.25 |
| Motorola, Inc. | 683.90 |
| Cen-Com | 284.93 |
| Brake & Electric Sales | 86.50 |
| Great Bay Fire Protection | 201.40 |
| I. E. U. Fire Mutual Aid | 10.00 |
| Liberty International Truck | 56.50 |
| N. H. Firemen's Assn. | 200.00 |
| Fire Chief Magazine | 21.00 |
| Keystone Battery of N. H. | 282.00 |
| Ronald E. Witmer | 2400.00 |
| Associated Capital Services of N. J. | 514.33 |
| Atlantic Wire Rope | 12.75 |

FIRE DEPARTMENT cont'd.

| | |
|-------------------------------------|----------|
| Pam Gould | 50.00 |
| Arthur Dolloff | 10.00 |
| Steve Child | 139.35 |
| Raymond I. Dolloff, Jr., F.F.Warden | 1384.42 |
| Strandell Power Equipment | 11.50 |
| Kinney's Garage | 657.33 |
| Treasurer, State of N. H. | 139.86 |
| | ----- |
| | 22634.48 |

PLANNING AND ZONING

| | |
|-------------------------------|---------|
| Frances Flanders | 404.10 |
| Deborah S. Healey | 75.00 |
| State of N. H. | 3.99 |
| Derry News | 599.53 |
| Edith E. Holland | 62.00 |
| N. H. Municipal Assn. | 184.00 |
| N. H. Land Title Service Co. | 13.00 |
| B O C A | 106.50 |
| Postmaster | 368.64 |
| Equity Publishing Corp. | 195.00 |
| Linda Child | 7.70 |
| So. N. H. Planning Commission | 3109.02 |
| Priscilla Malcolm | 308.29 |
| Homestead Press | 14.91 |
| Reprotoch | 290.50 |
| Hatch Printing | 100.00 |
| Country Merchant | 48.00 |
| Frank A. Wise, Jr. | 7.00 |
| Mary Comerford | 7.00 |
| | ----- |
| | 5904.18 |

INSURANCE

| | |
|---------------------------------|----------|
| The Insurance Exchange | 2936.16 |
| Ferdinando Insurance Associates | 13241.25 |
| St. Paul Fire & Marine Ins. Co. | 829.00 |
| | ----- |
| | 17006.41 |

CIVIL DEFENSE

| | |
|-------------------|---------|
| C. B. Electronics | 17.50 |
| Motorola, Inc. | 1523.75 |
| | ----- |
| | 1541.25 |

HEALTH DEPARTMENT

| | |
|-----------------------|-------|
| State of N. H. WS&PCC | 20.00 |
| | ----- |
| | 20.00 |

MENTAL HEALTH

| | |
|----------------------------|---------|
| Center for Life Management | 1877.40 |
| | ----- |
| | 1877.40 |

DISPOSAL AREA

| | |
|---------------------------------|----------|
| Dolloff Excavating | 16075.00 |
| Edward Evans | 2120.00 |
| R. I. Dolloff, Jr., F.F. Warden | 229.02 |
| N. H. Resource Recovery Assn. | 43.00 |
| B. V. Pearson Assoc. | 275.00 |
| | ----- |
| | 18742.02 |

HIGHWAY DEPARTMENT (Summer)

| | |
|--------------------------|----------|
| Elwyn Hobbs | 315.00 |
| M. A. Babin Trucking | 29379.00 |
| M. A. Babin | 3230.50 |
| Brian Healey | 90.00 |
| C. Fred Healey | 40.00 |
| Jerry Menard | 40.00 |
| Leo Leoutsakos | 360.00 |
| Barrett Paving Materials | 999.80 |
| Ralph Noul | 1040.00 |
| Dolloff Excavating | 1259.50 |
| Palmer Hurd | 2195.20 |
| Edward Arsenault | 606.00 |
| Louis E. Page Co. | 121.55 |
| Nancy Ware | 6.75 |
| Clarence Ware | 1256.20 |
| Joseph Stacey | 871.85 |
| Chester Forest Products | 15.00 |
| R. D. Drowne Trucking | 120.00 |
| State of N. H. | 187.20 |
| | ----- |
| | 42133.55 |

HIGHWAY DEPARTMENT (Winter)

| | |
|--------------------|---------|
| Ralph Drowne, Jr. | 3287.00 |
| Dolloff Excavating | 175.00 |
| Metra Chem Corp. | 1571.57 |

HIGHWAY DEPARTMENT (Winter) cont'd.

| | |
|------------------------|----------|
| Fred Healey | 60.00 |
| Brian Healey | 1285.00 |
| M.A. Babin Trucking | 29736.50 |
| Don Carey | 2734.00 |
| Carol Carey | 432.00 |
| Pat Kipphutt | 670.00 |
| Michael A. Babin | 949.00 |
| Al's Service Station | 104.25 |
| Edward Arsenault | 1448.00 |
| Granite State Minerals | 3158.81 |
| Richard Emory | 145.00 |
| | ----- |
| | 45756.13 |

HIGHWAY DEPARTMENT (General Expense)

| | |
|-----------------------------|---------|
| Granite State Telephone | 156.97 |
| Public Service Co. of N. H. | 131.12 |
| Keystone Battery | 32.26 |
| Ron Belisle & Son | 800.00 |
| R. C. Hazelton Co., Inc. | 988.80 |
| James Towle, Sr. | 40.00 |
| Raymond Hardware | 295.74 |
| Al's Service Station | 4.50 |
| Babin Welding | 993.50 |
| El-Mar Co., Inc. | 286.31 |
| Alco Equipment | 151.25 |
| Steve's Welding | 204.00 |
| M. Lowell & Sons | 95.00 |
| Michael A. Babin | 26.77 |
| Pat Kipphutt | 2259.85 |
| | ----- |
| | 6466.07 |

STREET LIGHTING

| | |
|-----------------------------|---------|
| Public Service Co. of N. H. | 1429.86 |
| | ----- |
| | 1429.86 |

LIBRARY

| | |
|------------------------|---------|
| Chester Public Library | 6000.00 |
| | ----- |
| | 6000.00 |

LEGAL

| | |
|--------------------------------|----------|
| Larson and Associates | 20688.30 |
| Miller Engineering and Testing | 1100.00 |
| P. M. Lowell, Jr. | 30.00 |
| Frank A. Wise, Jr. | 30.00 |
| Raymond I. Dolloff, Jr. | 30.00 |
| Deidre Cleary | 40.00 |
| Leo Dube, D.V.M. | 500.00 |
| | ----- |
| | 22418.30 |

ANIMAL CONTROL

| | |
|--------------------------|---------|
| D. Christopher Lawson | 50.00 |
| Benson Lumber & Hardware | 109.92 |
| Helen LoPresti | 746.70 |
| Edward Dauphinais | 606.00 |
| Frank A. Wise, Jr. | 222.65 |
| Windham Animal Hospital | 16.00 |
| N. H. SPCA | 10.00 |
| | ----- |
| | 1761.27 |

CROSSING GUARD

| | |
|-------------------|---------|
| Albert P. Estes | 324.85 |
| Elizabeth Roberts | 438.00 |
| Marie Ann Clement | 616.85 |
| | ----- |
| | 1379.70 |

CONSERVATION COMMISSION

| | |
|-----------------------------------|--------|
| N. H. Assn. of Conservation Comm. | 95.00 |
| Chester Conservation Commission | 105.00 |
| | ----- |
| | 200.00 |

BUILDING INSPECTOR

| | |
|--------------------|---------|
| BOCA International | 286.50 |
| P. M. Lowell, Jr. | 931.00 |
| Linda Child | 218.75 |
| Office Dimensions | 140.90 |
| | ----- |
| | 1577.15 |

OLD AGE ASSISTANCE

| | |
|---------------------------|---------|
| Treasurer, State of N. H. | 2241.11 |
| | ----- |
| | 2241.11 |

TOWN POOR

| | |
|-----------------------|---------|
| Leander J. Paradis | 2547.00 |
| Prescott Farms | 579.46 |
| Dawn Gebo | 136.08 |
| Bertram D. Astles | 307.50 |
| Nephrology Associates | 1240.00 |
| Joseph Tropiano | 386.00 |
| Al's Service Station | 30.00 |
| Shaw's Supermarket | 388.22 |
| Rockingham County | 45.00 |
| | ----- |
| | 5659.26 |

AMBULANCE SERVICE

| | |
|---------------|----------|
| Town of Derry | 13551.68 |
| | ----- |
| | 13551.68 |

PARKS AND PLAYGROUNDS

| | |
|------------------|---------|
| Michael R. Noyes | 1800.00 |
| Penn Culvert | 459.80 |
| | ----- |
| | 2259.80 |

CEMETERIES

| | |
|---------------------------|---------|
| Strandell Power Equipment | 721.20 |
| Benson's Hardware | 699.36 |
| Joseph Wood | 74.38 |
| Robert Lefevre | 180.00 |
| Glenn Bethune | 272.00 |
| Sarah Wood | 188.00 |
| Justin Gebo | 25.00 |
| Nelson Menard, Jr. | 256.50 |
| Truman S. Britton | 2752.75 |
| James W. Towle, Jr. | 47.00 |
| R. C. Hazelton Co., Inc. | 29.87 |
| Harold Estey Lumber | 102.00 |
| Dolloff Excavating | 270.00 |
| M. Lowell & Sons | 70.00 |
| Richard Brown | 113.00 |
| Al's Service Station | 30.30 |
| Wendy Menard | 50.00 |
| | ----- |
| | 5881.36 |

APPRAISALS AND TAX MAPS

| | |
|-------------------|---------|
| Donald W. Dollard | 3353.13 |
| | ----- |
| | 3353.13 |

RECREATION COMMISSION

| | |
|--------------------------------|---------|
| Rila Precast Concrete Products | 46.00 |
| Waste, Inc. | 147.14 |
| Hans Akselsen | 131.45 |
| P & R Excavation | 1535.00 |
| | ----- |
| | 1859.59 |

CHESTER SENIOR CITIZENS

| | |
|-------------------------|--------|
| Chester Senior Citizens | 500.00 |
| | ----- |
| | 500.00 |

DERRY VISITING NURSE ASSN.

| | |
|----------------------------|---------|
| Derry Visiting Nurse Assn. | 5709.00 |
| | ----- |
| | 5709.00 |

HOUSE NUMBERING COMMITTEE

| | |
|---------------------------|---------|
| Treasurer, State of N. H. | 1133.55 |
| Raymond Hardware | 101.64 |
| Frank A. Wise, Jr. | 40.20 |
| American Sign | 2235.00 |
| Benson's Hardware | 32.40 |
| | ----- |
| | 3542.79 |

TRI COUNTY SOLID WASTE

| | |
|-----------------------------------|--------|
| TriCounty Solid Waste Mgmt. Dist. | 589.30 |
| | ----- |
| | 589.30 |

LAND PURCHASE-LANDFILL

| | |
|------------------------|---------|
| Mary and Raymond Smart | 7500.00 |
| B. V. Pearson Assoc. | 1000.00 |
| | ----- |
| | 8500.00 |

SO. N. H. PLANNING COMMISSION

| | |
|-------------------------------|--------|
| So. N. H. Planning Commission | 938.70 |
| | ----- |
| | 938.70 |

PATRIOTIC PURPOSES

| | |
|--------------------------|--------|
| American Legion Post 108 | 150.00 |
| | ----- |
| | 150.00 |

HANDICAPPED ACCESS

| | |
|-----------------|---------|
| Leonard A. Drew | 1500.00 |
| | ----- |
| | 1500.00 |

FIRE TRUCK

| | |
|----------------------------|----------|
| Pierce Manufacturing, Inc. | 99998.00 |
| | ----- |
| | 99998.00 |

TOWN HALL VAULT

| | |
|--------------------------|---------|
| Fred Cole | 2050.00 |
| J. R. Pepper Electric | 407.78 |
| Benson Lumber & Hardware | 139.53 |
| | ----- |
| | 2597.31 |

DISCOUNTS, ABATEMENTS & REFUNDS

| | |
|----------------------------|--------|
| Arthur H. Sanborn | 8.26 |
| Chester Forest Products | 76.80 |
| Robert Stilwell | 166.50 |
| Dennis Thorell | 196.61 |
| Paul Thibeault | 3.22 |
| Alan Southwick | 284.52 |
| Paul Fuchs | 6.07 |
| Bert Holland | 11.22 |
| R. A. Fitz | 96.11 |
| Gail Troy | 3.51 |
| Kenneth & Hazel Williamson | 40.00 |
| J. Paris et al | 190.00 |
| Arthur Kinsman | 26.81 |
| Helen McCusker | 6.98 |
| Wesley & Martha Jerome | 41.08 |
| Linda Columbus | 10.00 |
| Leroy & Dorothy Scott | 14.00 |
| Joanne Greer | 3.50 |
| Barbara Dolloff | 13.00 |

DISCOUNTS, ABATEMENTS cont'd.

| | |
|----------------------------|---------|
| Cathy Hurteau | 6.00 |
| Edward & Geraldine Sargent | 119.38 |
| Jay West | 20.25 |
| Kevin Scott | 3.00 |
| Fred Simpson | 3.00 |
| Mrs. Ed Flaherty | 22.00 |
| Robert H. Brackett | 8.00 |
| Barbara Paris | 32.00 |
| Paul Katz | 24.94 |
| Julio Aramini | 4.57 |
| True and Noyes | 93.52 |
| N. H. Pulp & Lumber | 23.00 |
| Wayne Towle | 11.00 |
| Lewis Landclearing | 5.00 |
| Suzanne McHale | 19.00 |
| William Chiras | 17.00 |
| John & Dorothy Kemp | 20.00 |
| Vita Strachwitz | 12.60 |
| Perley Arthur | 6.59 |
| Richard Noyes | 9.94 |
| Michael Schenk | 8.51 |
| Ronald Martin | 6.60 |
| Richard LeBlanc | 4.89 |
| Robert W. Pitcher | 4.48 |
| Ralph Bacon | 5.06 |
| Robert Perron | 5.69 |
| Llewellyn Herrick | 7.70 |
| Margaret Hazelton | 8.22 |
| Gertrude Lordi | 6.09 |
| Knealand Hatch, Jr. | 6.85 |
| <hr/> | |
| | 1723.07 |

CHESTER SCHOOL DISTRICT

| | |
|-----------------------------------|-----------|
| Chester School District Treasurer | 978889.00 |
| | <hr/> |
| | 978889.00 |

CAPITAL RESERVE

| | |
|--------------------------------------|----------|
| Bette Benton, Trustee of Trust Funds | 11000.00 |
| | <hr/> |
| | 11000.00 |

TRANSFERS & CERTS. OF DEPOSIT

| | |
|-----------------------------------|-----------|
| Town of Chester, Treasurer | 375000.00 |
| First Saving & Loan Assn. of N.H. | 100000.00 |
| | <hr/> |
| | 475000.00 |

POST OFFICE NOTE

| | |
|--------------------------------|----------|
| Derry Bank & Trust Co. | 5716.56 |
| | ----- |
| | 5716.56 |
| TIMBER TAX BOND | |
| Town of Chester, Tax Collector | 1750.89 |
| . | ----- |
| | 1750.89 |
| DOG LICENSE FEES | |
| State of N. H. | 227.50 |
| | ----- |
| | 227.50 |
| COUNTY TAXES | |
| Rockingham County Treasurer | 55565.00 |
| | ----- |
| | 55565.00 |
| TAXES BOUGHT BY TOWN | |
| Town of Chester, Tax Collector | 70773.00 |
| | ----- |
| | 70773.00 |

GIORDANI & LORTIE, PROF. ASSN.

Certified Public Accounts

Town of Chester
Selectmen's Office
Chester, N. H. 03036

To The Board of Selectpersons:

We have made a study and evaluation of the system of internal accounting control of the Town of Chester at June 30, 1984. Our study and evaluation was conducted in accordance with standards established by the American Institute of Certified Public Accountants.

The management of the Town of Chester is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation disclosed the following conditions in the system of internal accounting control of the Town of Chester at June 30, 1984, which, in our opinion, result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements may occur and not be detected within a timely period.

TOWN OF CHESTER

General Fund

Duties and Responsibilities

All officials and employees should have the duties defined by some form of a manual. This would assist in fixing responsibilities, eliminating ambiguities and providing for an efficient system of control.

Surety bonds

The State of New Hampshire requires certain Town employees and elected officials to be bonded. Once bonded, a copy of the surety bond must be sent to the Department of Revenue Administration for their approval. The surety bonds for the fiscal year end have not been sent or approved.

It is recommended that copies of the bonds be sent for approval as soon as possible.

Expenditures, Receiving and Accounts Payable

During the course of the audit it was noted that upon payment of invoices they were not properly cancelled. In addition, the approval or acknowledgement of the items received were not always signed by the appropriate official/department head.

We suggest that a rubber type stamp be purchased to be used to cancel and show approval for all invoices where applicable. Procedures should be typewritten and distributed to all department heads for noticication. It should also be signed by the selectmen for proper authorization.

We also observed that gas slips for the Police and Fire Departments were not attached to statements for support documentation. These slips should be attached to the applicable statement for; authorization, signature, vehicle type and existence purposes in the future.

Accounts payable and encumbrances should be recorded by the Town when reports are issued. Depending on the nature and amount of the payables and encumbrances it could lead to a distortion of the financial data being reported.

It being understood the Town's officials are very cost conscious, they should discuss the development of a system of accounting for payables and encumbrances. The additional information provided would be reflected in the expenditure accounts. This would update the accounts and the review of actual versus budgeted can be more accurately acted upon. Such procedures would also comply with generally accepted accounting principles applicable to governments for using the modified accrual basis of accounting.

Accounts Receivable

Receivables have not been recorded by the Town in the past but should be to provide accurate financial data. The same principles that apply to accounts payable and encumbrances also apply to receivables as mentioned above.

Property and Equipment

The Town does not maintain records of general fixed assets such as property and equipment with a life expectancy exceeding one year. The recording of fixed assets would fulfil the need to provide for physical dollar value control, and establish accountability for general government capital expenditures over the year.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs.

Long-term Debt Accounts

It has not been a practice of the Town to record its debt obligations as a separate fund for accounting purposes. This fund would provide for annual debt service funding as well beginning and ending debt balances.

This is a generally accepted accounting principle and recommend that this fund be used for future financial reporting.

Review of Insurance Coverage

The insurance coverage on equipment, vehicles and Town owned properties has not been reviewed or appraised by a qualified individual or insurance agent.

It is recommended that the selectmen review the insurance policies as to the coverage and compare the coverage against reported appraised values on all Town properties. This would insure proper dollar value coverage was being provided through insurance.

Other Funds/Accounts

We observed that the Town treasurer has been in control of the Dr. James Brown fund, Town of Chester bequest and the Edwards Mill fund. These accounts should be in custody of the Trustees of Trust Funds and not with the Town treasurer.

Please refer to the trust fund and agency account account caption for policy provisions.

Trust Funds

Dual signatures should be maintained over all investment type documents securing the funds for the Town and protecting the trustees accordingly.

The savings passbooks, certificates of deposit and safe deposit box have single signatures on their authorization cards. For proper internal accounting control for safeguarding assets, a dual signature system should be implemented.

Issuing 1099's

Any individual working for the Town of Chester, Town Cemetery Fund or other commission who earns in excess of \$600.00 during the calendar year, must be issued a 1099.

The Town selectmen should inform all other commissions working within the Town, that 1099's for 1984 must be issued before February 1st of the following year.

Police Department

The Police Department receives funds from pistol permits, issuing accident reports to insurance companies and contributions from citizens and businesses; they also disburse funds for police expenses.

Pursuant to RSA 41:29 duties: "The Town treasurer shall have custody of all monies belonging to the Town, and shall payout the same only upon order of the selectmen". It is recommended that the police department turn over the unexpended balance in the checking account to the treasurer including all future monies received. The police department should increase their

TOWN OF CHESTER

annual budget to cover all added expenses, being disbursed from this checking account.

Any questions relating to the above management letter will be discussed in detail upon request. We look forward to serving you in the future.

Very truly yours,

Giordani & Lortie, Prof. Assn.
Certified Public Accountants

BUDGET ADVISORY COMMITTEE REPORT

This committee has met several times over the past months with all of the individuals responsible for both the Town operating budget and capital expenditures. We worked with the individuals to utilize either a zero-based budget or to justify expenditures within the budget. We were reasonably successful in this attempt and as a committee we intend to further implement this process in the next year. Following is a list of our recommendations on the monetary items within the Town budget:

Article 12: Administrative Assistant - \$12,000.

This committee recognizes that a qualified part-time person would in fact both generate funds for the Town and trim expensive operating expenses, therefore this committee recommends that the monetary portion of this article be adopted.

Article 15: Land Survey - \$125,000. (also \$125,000. per annum for 9 years)

Article number 40 addresses and rectifies this situation in time at no cost to the Town. This article 15 is entirely without merit and should not be passed. The committee is unanimous in this opinion.

Article 16: Police Department - \$59,974.

Prior year appropriation was \$40,000. This is an increase of \$19,974. or 50%. A majority of the budget committee is of the opinion that \$13,000. of this increase is not justifiable and therefore it is recommended that this article be reduced to \$46,874.

Article 24. Town Road Maintenance \$105,000.

Prior year appropriation was \$75,000 after eliminating \$30,000 for special road reconstruction. The increase is \$30,000 or 40%. The budget as presented to this committee was unable to justify \$25,000 of the increase. There were not any excess reconstruction items presented. The committee recommends this article be reduced to \$80,000. (\$47,500 for winter and \$32,500 for summer.)

Article 26: Town Garage Addition - \$15,000.

It is the opinion of the committee that due to the condition of the existing building and location, this expenditure cannot be justified. We recommend this article be rejected.

Article 37: Mossman Property Purchase - \$240,000.

This is a one-time opportunity for the Town to purchase acreage in the center of Town. A public hearing has been held and we urge the Townspeople to vote their preference.

It is the unanimous opinion of the budget committee that all other monetary articles are justified and we recommend acceptance of these in the total amount of \$327,245.

Respectfully submitted,

Leonard Gallant, Chairman
Stephen Bergeron
Diana Charron
Robert Dolloff
John Colman

**TOWN WARRANT
&
BUDGET**

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Chester, N. H., in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the fourteenth day of May next, at 10:00 o'clock in the forenoon to act on Articles #1 through #4. Propose to close polls at 7:00 P.M. After ballots are counted, adjourn meeting until Wednesday, May 15, 1985, at 7:00 P.M. Proposed that Articles #5 through #50 be taken up at 7:00 P.M., Wednesday, May 15, 1985.

Article 1. To choose all necessary Town officers for the ensuing year.

Article 2. Are you in favor of adoption of Amendment No. 1 as proposed by petition of voters for the Town of Chester Zoning Ordinance as follows: This proposal permits multi-family development anywhere in Zone A by special exception, not to exceed a total of 100 dwelling units, of which at least 20 percent shall be reserved for occupancy by low-income and moderate-income families. (Not approved by the Planning Board.) See posted amendments.

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Chester Zoning Ordinance as follows: This proposal permits multi-family development anywhere in Zone A by special exception subject to conditions. Maximum unit per acre density may be increased if at least 25 percent of dwelling units are reserved for occupancy by low- and moderate-income families. See posted amendments.

Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Chester Zoning Ordinance as follows: Amendment No. 3 adds a new Article to the Zoning Ordinance which is a Growth Management Interim Regulation pursuant to RSA:674:23 which will limit the number of building permits issued to 30 from the date after Town Meeting to the date of the next regular Town Meeting. This regulation will expire at the next regular Town Meeting. See posted amendments.

Article 5. To hear the reports of Agents, Auditors and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$81,600.00 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget figures.)

Article 7. To see if the Town will vote to raise and appropriate the sum of \$16,625.00 for the maintenance of Stevens Memorial Hall and other Town buildings and properties.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to cover the cost of insuring Town property, Town Officers and Town employees.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$13,000.00 to defray the expenses of the Planning Board and the Zoning Board of Adjustment.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,018.02 to continue membership in the Southern New Hampshire Planning Commission.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the maintenance of the Post Office.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to be used for an interim Administrative Assistant to the Selectmen. This person may, with the unanimous approval of the Board of Selectmen, be one of the Selectmen, provided this individual can contribute at least twenty hours per week to administer all the Town affairs in a professional manner in addition to the time required for normal Selectmen's meetings and business.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,175.00 to survey the Chester/Raymond Town line.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to survey the Chester/Sandown Town line.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$125,000.00 to commence detailed and accurate total mapping of all parcels of land in the Town of Chester to comply with RSA 31:95a. It is anticipated that a similar article will appear annually for ten years until project is completed at an anticipated cost of \$1,250,000.00.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$59,974.00 to defray the expenses of the Police Department.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to build and furnish office space for the Police Department in the basement of Stevens Memorial Hall.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Police Cruiser Capital Reserve Fund.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to defray the expenses of the Fire Department and equipment, and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of \$18,000.00 for use as a setoff against the budgeted appropriation.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to defray the expenses of Forest Fires, Fire Trails and equipment.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the Fire Truck Capital Reserve Fund.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to defray the expenses of the Building Inspector.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the continuance of the School Crossing Guard Program at the intersection of Route 102 and Route 121 for the school year 1985-86.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$105,000.00 for the maintenance and improvement of highways. (\$65,000.00 for summer and \$40,000.00 for winter --- includes Highway Block Grant Aid in the amount of \$34,219.81.)

Article 25. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to defray the General Expenses of the Highway Department.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to build an addition to the Town Garage.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$22,300.00 to defray expenses of the Disposal Area.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray expenses of the Solid Waste Implementation Plan.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$10,900.00 to defray expenses of the Derry Fire Department Ambulance Service and authorize withdrawal from the Federal Revenue Sharing Fund the sum of \$6,400.00 for use as a setoff against the budgeted appropriation.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to defray the expenses of Animal Control.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$2,122.00 to aid in the support of the Center for Life Management. (Mental Health Center.)

Article 32. To see if the Town will vote to raise and appropriate the sum of \$6,904.00 for membership for one year in the Derry Visiting Nurse Assn.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for the care of Town Poor and it's share of Old Age Assistance. (Town Poor - \$40,000.00; O.A.A. - \$20,000.00)

Article 34. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for support of the Chester Public Library.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the recreation of Chester Senior Citizens and authorize withdrawal from the Federal Revenue Sharing Fund of this sum.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be used to develop and improve recreation facilities by the Parks and Recreation Commission.

Article 37. To see if the Town will vote to raise and appropriate the sum of \$240,000.00 to purchase the following described property: (land and buildings owned by Charles R. Mossman located on Raymond Road, being Lot 19 on Tax Map 5, being more fully described in deed of Marianne Mossman to

Charles R. Mossman recorded in Rockingham Registry of Deeds, Book 2208 Page 1748) and, in order to pay for such property, to authorize the Selectmen: (a) to borrow \$100,000.00 upon such terms as may be arranged with lenders, and to issue notes and bonds therefor and authorize payment of interest, and to pay \$100,000.00 to Charles R. Mossman on or before July 5, 1985; and (b) to borrow \$140,000.00 from Charles R. Mossman at no interest, and to issue a note therefor providing for payment of said amount in five consecutive annual payments of \$28,000.00 commencing July 5, 1986.

Article 38. To see if the Town will vote to elect the Police Chief pursuant to RSA 41:47, to be effective at the May 1986 Town Meeting.

Article 39. To see if the Town will vote to authorize the Selectmen to appoint a road agent to become effective in May of 1986 all pursuant to RSA 231:62.

Article 40. To see if the Town will vote to require that all real estate transfers in the Town of Chester be made pursuant to survey plan prepared by registered land surveyors with an error of closure not less than 1:10,000 in order to develop compliance with RSA 31:95a.

Article 41. To see if the Town will vote to adopt the following resolution Resolved, that the planning board is authorized, pursuant to RSA 674:43 I, to review and approve or disapprove site plans for the development of tract for nonresidential uses or for multi-family dwelling units, which are defined as any structures containing more than two dwelling units, whether or not such development includes a subdivision or resubdivision of the site and resolved further that, pursuant to RSA 674:43 II, it shall be the duty of the town clerk to file with the Rockingham County Register of Deeds a certificate of notice showing that the planning board has been so authorized and giving the date of such authorization. The authority conferred by this resolution is in addition to the authority conferred on the planning board by vote of the Town, May 1979, to review site plans for nonresidentia uses.

Article 42. To see if the Town will vote to enact the following ordinance:

1. Purpose: the purpose of this ordinance is to enable the Town to regulate the use of the Town dump in accordance with sound solid waste disposal practice under the authority of RSA 149-M.

2. Definitions: "Person" means any natural person, corporation, partnership or other legal entity. "Hazardous Waste" means a solid, semi-solid, liquid or contained gaseous waste, or any combination of these wastes which, because of either quantity, concentration, physical, chemical or infectious characteristics may cause or contribute to an increase of irreversible or incapacitation reversible illness, or pose a present or potential threat to human health or the environment when improperly treated stored, disposed of, or otherwise mismanaged; or has been identified as a hazardous waste by the bureau of hazardous waste using the criteria established under RSA 147-A. Such wastes do not include radioactive substances that are regulated or controlled by the Atomic Energy Act of 1954, as amended as defined in the State of New Hampshire Division of Public Health Sewers Solid Waste Rules.

3. Eligible Persons: No person shall deposit solid waste at the Town dump except residents of Chester or commercial collectors depositing waste collected within the Town of Chester.

4. Hours: No person shall deposit solid waste at the Town dump except during regular hours of operation or with the express permission of the dump operator or other authorized official.

5. Hazardous Waste: No person shall deposit any form of hazardous waste at the Town dump unless a designated receptacle for it is provided by the Town.

6. Separate Dumping Areas: The dump operator or other authorized official shall establish separate dumping areas for such types of waste as are required or deemed convenient, including but not limited to brush for burning; demolition debris; bulk metal; putrescible matter; stumps; and tires.

7. Authority of Dump Operator: All persons shall obey the lawful instructions of the dump operator or other authorized official with respect to separation of waste into designated categories; bagging waste to prevent litter; dumping of waste at designated areas; traffic circulation and other phases of operation of the dump.

8. Penalties for Violations: Any person violating this ordinance shall be subject to revocation of dump privileges and, upon conviction, may be fined in an amount not to exceed \$1,000.00.

9. Effective Date: This ordinance shall take effect upon passage.

Article 43. To see if the Town will vote to enact the following ordinance:

1. Purpose: The purpose of this ordinance is to implement and enforce the House Numbering System adopted by the Town at the 1983 annual meeting.

2. Administration: The building inspector, under the direction of the Board of Selectmen, shall administer and enforce this ordinance.

3. Number Plates: The building inspector shall provide each owner or occupant or residential or business premises with number plates displaying the number assigned and shall direct each such owner and/or occupant as to the placement of such plates to ensure visibility from the highway.

4. Owner and Occupant's Responsibility: Each owner and/or occupant shall thereafter be responsible to display the assigned number plates in the prescribed location and manner.

5. Penalty: Any person who violates this ordinance by failing to display number plates as required shall be subject to a penalty of up to \$1,000.00 for each offense, the amounts so collected to be paid to the general fund of the Town.

6. Enforcement: The Town may also enforce this ordinance by any other appropriate legal action.

7. Effective Date: This ordinance shall take effect upon passage.

Article 44. To see if the Town will vote to save any employee, board member or officer of the Town harmless for loss or damage to him while acting within the scope of his employment or office all as provided in RSA 31:105.

Article 45. To see if the Town will vote to authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's sale, provided however, that instead the Selectmen may reconvey such real estate to the taxpayer or their heirs and/or devisees at their discretion if they deem it advisable.

Article 46. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction or by sealed bids.

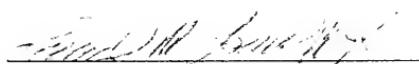
Article 47. To see if the Town will vote to authorize the Selectmen to make application for, to receive and to spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the Town.

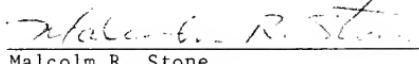
Article 48. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

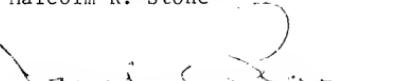
Article 49. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxes paid within ten days after mailing of property tax bills.

Article 50. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this fifteenth day of April, in the year of our Lord, Nineteen hundred and eighty-five.


Percival M. Lowell, Jr., Chairman


Malcolm R. Stone


Joseph E. Ryan

SELECTMEN OF CHESTER

BUDGET OF THE TOWN OF CHESTER, N. H.

Appropriations and Estimates of Revenue for the Fiscal Year from July 1, 1985 to June 30, 1986.

| <u>Purposes of Appropriation:</u> | Appropriation 1983-84 | Actual Expenditure 1983-84 | Appropriation 1984-85 | Appropriation 1985-86 |
|---|--------------------------|----------------------------------|--------------------------|--------------------------|
| General Government: | | | | |
| Town Officer's Salary | \$ 12,500.00 TC | \$ 12,000.00 TC | \$ 13,500.00 TC | \$ 14,700.00 TC |
| Town Officer's Expenses | 12,500.00 TC | 16,930.99 TC | 20,000.00 TC | 26,650.00 TC |
| Election and Registration Expenses | 1,000.00 TC | 1,142.23 TC | 1,200.00 TC | 1,450.00 TC |
| Cemeteries | 2,500.00 TC | 5,881.36 TC | 5,000.00 TC | 5,000.00 TC |
| General Government Buildings & Properties | 10,000.00 | 33,099.36 | 15,000.00 | 16,625.00 |
| Reappraisal of Property and Tax Map | 5,000.00 TC | 3,353.13 TC | 4,000.00 TC | 4,000.00 TC |
| Planning and Zoning | 8,000.00 | 5,904.18 | 8,000.00 | 13,000.00 |
| Legal Expenses | 10,000.00 TC | 22,418.30 TC | 20,000.00 TC | 20,000.00 TC |
| Post Office Maintenance | 1,783.44 | 398.41 | 6,547.24 | 4,000.00 |
| Southern N. H. Planning Commission | 938.70 | 938.70 | 1,034.54 | 1,018.02 |
| Audit Fees | 3,000.00 | | | |
| Administrative Assistant | | | 12,000.00 | |
| Raymond/Chester Town Line Survey | | | 1,175.00 | |
| Sandown/Chester Town Line Survey | | | 2,000.00 | |
| Total Town Land Survey | | | 125,000.00 | |
| ii. | | | | |
| Public Safety: | | | | |
| Police Department | 33,000.00 | 40,849.60 | 40,000.00 | 59,974.00 |
| Fire Department | 19,500.00 | 22,634.48 | 20,500.00 | 22,500.00 |
| Civil Defense | 1,500.00 TC | 1,541.25 TC | 1,500.00 TC | 1,500.00 TC |
| Building Inspection | 1,000.00 | 1,577.15 | 1,500.00 | 3,500.00 |
| School Crossing Guard | 1,500.00 | 1,379.70 | 1,500.00 | 1,500.00 |
| Blister Rust and Care of Trees | 250.00 TC | | 250.00 TC | 250.00 TC |
| House Numbering | 3,750.00 | 3,542.79 | | |
| Highways, Streets and Bridges: | | | | |
| Town Maintenance | 72,186.27 | 87,889.68 | 116,349.80 | 105,000.00 |
| General Expense Highway Department | 3,500.00 | 6,466.07 | 3,500.00 | 3,000.00 |
| Street Lighting | 1,800.00 TC | 1,429.86 TC | 1,800.00 TC | 1,800.00 TC |

| | | | | |
|---|-----------|-----------|------------|-----------|
| Town Road Aid | 6,055.29 | | | |
| Bridge Rail Replacement | | 64,400.00 | | |
| Sanitation: | | | | |
| Solid Waste Disposal | 19,000.00 | 18,742.02 | 20,000.00 | 22,300.00 |
| Tricounty Solid Waste Management Dist. | 589.30 | 589.30 | | |
| Solid Waste Implementation Plan | 700.00 | | 1,000.00 | 1,000.00 |
| Land Purchase-Landfill | 8,500.00 | 8,500.00 | | |
| Monitoring Wells-Disposal Area | | 15,000.00 | | |
| Health: | | | | |
| Health Department | 500.00 | TC | 20.00 | TC |
| Derry Ambulance Service | 12,055.80 | 13,551.68 | 13,639.00 | 500.00 |
| Animal Control | 2,000.00 | 1,761.27 | 2,000.00 | 10,900.00 |
| Mental Health | 1,877.40 | 1,877.40 | 2,136.55 | 2,000.00 |
| Derry Visiting Nurse Assoc. | 5,709.00 | 5,709.00 | 6,110.00 | 2,122.00 |
| Vital Statistics | 50.00 | | | 6,904.00 |
| Welfare: | | | | |
| General Assistance | 5,000.00 | 5,659.26 | 12,000.00 | 40,000.00 |
| Old Age Assistance | 7,000.00 | 2,241.11 | 8,000.00 | 20,000.00 |
| Special Town Meeting Approp. | | | 100,000.00 | |
| Culture and Recreation: | | | | |
| Library | 6,000.00 | 6,000.00 | 10,000.00 | 10,000.00 |
| Parks and Recreation | 2,500.00 | 2,259.80 | 3,000.00 | 150.00 |
| Patriotic Purposes | 150.00 | 150.00 | 150.00 | 150.00 |
| Conservation Commission | 200.00 | 200.00 | 200.00 | 600.00 |
| Chester Senior Citizens | 500.00 | 500.00 | 500.00 | 600.00 |
| Parks and Recreation Commission | 5,000.00 | 1,859.59 | 2,500.00 | 2,500.00 |
| Debt Service: | | | | |
| Notes - Post Office | 5,716.56 | 5,716.56 | 952.76 | |
| Interest Expense - Mossman Property | | | | 4,500.00 |
| Interest Expense - Tax Anticipation Notes | 7,500.00 | TC | 7,500.00 | 5,000.00 |

| | | | | |
|--|---------------|---------------|---------------|---------------|
| Capital Outlay: | | | | |
| Handicapped Access | 3,500.00 | 1,500.00 | 27,000.00 | |
| Town Hall Vault | | 2,597.31 | | |
| Fire Truck | | 99,998.00 | | |
| Wing Assembly | | | 4,000.00 | |
| Sander | | | 8,000.00 | |
| Police Dept. Office Space | | | | 7,000.00 |
| Town Garage Addition | | | | 15,000.00 |
| Purchase of Mossman Property | | | | 240,000.00 |
| Operating Transfers Out: | | | | |
| Fire Truck (Capital Reserve) | 8,000.00 | 8,000.00 | 8,000.00 | 12,000.00 |
| Police Cruiser (Capital Reserve) | 3,000.00 | 3,000.00 | 3,000.00 | 5,000.00 |
| Miscellaneous: | | | | |
| Insurance | 17,500.00 | 17,006.41 | 20,000.00 | 35,000.00 |
| Totals - Appropriations | \$ 333,811.76 | \$ 476,815.95 | \$ 620,769.89 | \$ 888,718.02 |
| x Less Amount of Estimated Revenues, Exclusive of Taxes | | | | \$ 488,121.81 |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes) | | | | \$ 400,596.21 |
| Sources of Revenue: | | | | |
| Taxes: | | | | |
| Resident Taxes | \$ 13,070.00 | \$ 12,460.00 | \$ 13,100.00 | \$ 14,000.00 |
| National Bank Stock Taxes | 25.00 | 17.50 | 25.00 | 25.00 |
| Yield Taxes | 2,000.00 | 2,387.50 | 2,500.00 | 2,500.00 |
| Interest and Penalties on Taxes | 5,500.00 | 13,340.47 | 16,000.00 | 11,000.00 |
| Land Use Change Tax | | 10,653.08 | 6,805.00 | 5,000.00 |
| Intergovernmental Revenues - State: | | | | |
| Shared Revenue - Block Grant | 28,382.00 | 59,877.96 | 16,242.00 | 20,000.00 |
| Highway Block Grant | 29,585.00 | 13,568.52 | 30,216.77 | 34,219.81 |

| | | | | |
|---|---------------|---------------|---------------|---------------|
| Business Profits Tax | | 27,183.24 | | |
| Highway Subsidy | | 17,750.78 | | |
| Motor Vehicle Distribution | 5,779.00 | 5,779.08 | | |
| Gas Tax | | 421.11 | 300.00 | 300.00 |
| Other Reimbursements | | 1,197.54 | | |
| Licenses and Permits: | | | | |
| Motor Vehicle Permit Fees | 50,000.00 | 91,172.00 | 105,000.00 | 100,000.00 |
| Dog Licenses | 1,000.00 | 2,006.60 | 1,000.00 | 850.00 |
| Business Licenses, Permits and Filing fees | 10.00 | 1,951.50 | 6.00 | 7.00 |
| Other | | 1,303.00 | 1,000.00 | 1,000.00 |
| Charges for Services: | | | | |
| Rent of Town Property | 7,500.00 | 7,545.00 | 7,500.00 | 7,920.00 |
| Building Inspector | 1,200.00 | 1,820.00 | 1,000.00 | 2,500.00 |
| Derry Ambulance Service | 700.00 | | 700.00 | 1,500.00 |
| Planning and Zoning | 600.00 | 944.50 | 600.00 | 800.00 |
| Miscellaneous Revenues: | | | | |
| Interest on Deposits | 25,000.00 | 33,860.23 | 20,000.00 | 18,000.00 |
| Sale of Town Property | 3,000.00 | 5,496.42 | 10,000.00 | |
| Trust Funds | 2,000.00 | 5,457.24 | 2,000.00 | 2,500.00 |
| Miscellaneous | 1,000.00 | 4,253.78 | 1,000.00 | 1,000.00 |
| Other Financing Sources: | | | | |
| Proceeds of Long-Term Notes (Mossman Prop.) | | | | 240,000.00 |
| Withdrawal from Capital Reserve | | 27,828.56 | | |
| Revenue Sharing Fund | 24,500.00 | 18,107.00 | 21,000.00 | 25,000.00 |
| Fund Balance | 100,000.00 | | 140,000.00 | |
| Totals - Revenues and Credits | \$ 300,851.00 | \$ 366,382.61 | \$ 395,994.77 | \$ 488,121.81 |

NOTES

SELECTMEN'S REPORT

This past year saw the continuation of the upgrading of systems and space within the Town Hall.

The handicapped access ramp, while not complete, is well on the way to being finished.

The heating system for the office areas has been improved to allow for heating the basement rooms being planned for the Police Department.

Another fire-proof file cabinet has been purchased for use in the Town Clerk's office.

We have continued to attempt to update the tax maps to comply with the current RSA and you will note that the voters will have a warrant article on that subject to address at this year's Town Meeting.

The Town books are now being audited on an annual basis by a professional auditing firm whose recommendations are now being implemented.

With the additional land acquired at the disposal site, we now have the buffer zone required by the State. Also, we now have an accurate survey of the disposal site and, in addition, we now have an accurate layout of the Chester/Raymond town line in the area of the landfill. The monitoring wells will hopefully be installed this summer and another requirement of the State will be completed. Effective Saturday, July 6, 1985, the disposal area hours will be changed to 8:00 Am. to 2:00 P.M. - Saturdays only. This schedule will be in effect year round. This schedule change is due to the State requirement that wast cannot be left uncovered overnight. Additionally, we have been working with the Tri-County Solid Waste Management District to arrive at a contract with Citizens Vicon to allow us to dispose of our solid waste at the new Trash to Energy plant in Manchester when our landfill can no longer be used.

Work on the Post Office to correct the roof problems has been completed and the outside painting is in the process of being completed. New upstairs windows are being installed where needed. New hand railings, as required by the Postal Inspectors have been installed.

Arrangements have been made with the State for the design and construction of the new bridge over the Exeter River on Fremont Road, but it appears actual construction is still some two years away.

The Selectmen have been able to negotiate an option with Mr. Charles Mossman for his property adjacent to the Town athletic fields and cemetery. A warrant article to exercise this option will be presented at this year's Town Meeting. We strongly feel that the passage of this warrant article will be the last chance for the townspeople to avail themselves of the opportunity to obtain this land for future expansion of Town facilities. If the townspeople feel that at any time in the future this land will be needed by the Town, then we strongly urge you to vote for this proposal.

Respecfully submitted,

Percival M. Lowell, Jr., Chairman

Malcolm R. Stone

Joseph E. Ryan

Chester Board of Selectmen

REPRESENTATIVE'S REPORT

Every year in Chester is a busy year, but 1984 had two additional features, which made it super-busy. It greatly pleased me to participate, in a small way, as a member of the "Gary Aramini Support Group"; it was a never to be forgotten moment when Gary achieved his goal of jogging coast to coast, at Hampton Beach on August 27th. Again, in a small way, I worked with the Chester Fire Department in the celebration of the 50th anniversary of its founding in 1934; my part, to be in charge of the dedication of the monument to "all who served", and to secure a commendation from the Govenor of New Hampshire, for a half-century of outstanding service. Being a part of these events deeply impressed me, to note the will and ability of people from many walks of life to work together in pursuit of a common goal.

As you did in 1974, you again elected me to represent you in the 1984 Constitutional Convention, and you re-elected me to serve an 8th term in the state legislature. Among the bills I sponsored in the 1985 session is one which, if enacted into law, would prove of great value to all New Hampshire fire departments, as it would provide funds, not from the public, but from fire insurance companies, for the training of fire service personnel. In line with my practice of seeking guidance from the residents, I asked your feelings about the observation of Memorial Day, should it continue to be observed on May 30th, or should it be changed to the "4th Monday in May"? Of those who responded to my note in the Derry News, the great majority said "don't fix it".

In Chester I continue to serve as the Chairman of the Highway Safety Committee (7th year), and as the Clerk of the "House Numbering Committee". To advise residents of "what to do", "where to dine" and "where to bike", I distributed copies of "N. H. Events and Attractions", N. H. Lodging and Dining Guide" and maps of "N. H. Bicycle Paths". The 6th annual "Band Concert on the Lawn" was held at White Pines College, and was well attended; a similar event is scheduled for July, 1985.

It's always interesting to look back to yesteryear. From the Town Report of 1963, my first of 7 years as a Selectman of Chester; on the cover is a photo of our new "Howe" fire truck. Exactly 20 years later, the cover of the 1983 Town Report shows a picture of our new "Pierce" fire truck. Both the "Howe" fire truck, and myself, are still in service, in Chester, we make things last!

Respectfully Submitted,

Richardson D. Benton
Representative

POLICE DEPARTMENT REPORT
1984

We would like to thank everyone that has helped the police department in reporting by telephone, suspicious persons and vehicles in their neighborhood.

Also, thanks go to all the surrounding towns, State Police and the Sheriff's Department for their continued help and support.

To reaffirm what we have said in past years, we are still having problems with our telephone answering system. You must let the telephone ring three times, if it is not answered by a member of the police department. After three rings, the telephone call is transferred to Rockingham Dispatch, and they will in turn dispatch the departments accordingly.

Thanks for your cooperation in this matter.

The following officers are on the department to date 4-1-85.

CHIEF

Frank A. Wise Jr.

OFFICERS

Gene Charron
Edward Dauphinais
Linda Childs
Leonard Leclair
Gordon Quonce

Robert Nicoll - Special Officer - Polls
Helen LoPresti - Dog Officer

POLICE DEPARTMENT - 1984 - CALLS ANSWERED

| | |
|-----------------------------|----|
| Accidents | 53 |
| Accidental Alarms | 30 |
| Assist to Dog Officer | 28 |
| Assist to Motorist | 21 |
| Assist to Other Departments | 45 |
| Bench Warrants | 31 |
| Burglaries | 6 |
| Car fires | 1 |
| Criminal Trespass | 2 |
| Cruelty to Animals | 1 |
| Domestics | 10 |
| Deaths | 1 |
| House Checks | 41 |
| Incidents Reported | 51 |
| Juvenile | 11 |

| | |
|----------------------------------|-------|
| Livestock Calls | 12 |
| Missing Persons | 1 |
| Stolen Vehicles | 1 |
| Subpoenas | 14 |
| Suspicious Persons | 31 |
| Suspicious Vehicles | 48 |
| Telephone Calls to Police Dept. | 3,549 |
| Theft | 8 |
| Ticket Violations | 256 |
| Ticket Violations (court trials) | 8 |
| Vandalism | 11 |

Respectfully submitted,

Frank A. Wise, Jr.
Chief of Police

CIVIL DEFENSE REPORT

Last year three mobile radios were purchased and installed in the highway trucks that are leased to the Town. This enabled the road agent contact with his men. Further crystals were installed in the base station of the Fire Department and some of the fire trucks. Also, the police cruiser and five portables. With this coordinated effort, the Town departments can use the Town's own private frequency for in-town work.

In 1985, we hope to purchase bases for the police and highway departments use. Bids have been received and it is hoped we can install these units this summer. We would therefore request our funding to remain the same as last year.

Respectfully submitted,

Lindsey Rice, Director
Scott St. Clair, Asst. Director
Scott Rice, Communications Off.

CHESTER FIRE DEPARTMENT REPORT

The past year included memorable occasions for the Chester Fire Department. We put our new truck in service and celebrated our 50th birthday.

With the shortage of manpower during working hours, we equipped our new truck so small crews would be able to make an effective attack and get back in service with the least amount of work. It has proven that planning and purchasing good apparatus pays off.

Our training presents varied challenges from cardio-pulmonary resuscitation (C.P.R.) to being involved in hazardous materials incidents.

Our members have work and training sessions on Tuesday and Sunday. Specialized training sometimes requires a whole weekend dedicated to the cause.

We appreciate the dedication of our members who give up their free time so they will be trained to help their fellow man.

Our 50th birthday will be remembered by all as a real special time. We had a cookbook, dances, novelty items, and a banquet and parade that made all proud to be part of the town of Chester and its fire department. I want to at this time thank all individuals and committees that made it a great success.

The department recognizes the work of the House Numbering Committee as great steps forward in rendering emergency service as well as delivery of packages. It was a change that had to come. Thanks for a good job.

As our town grows, we all have to realize the load it puts on our volunteer department. Only with proper planning, installation of sprinkler systems, detectors, water holes and modern equipment will we be able to handle the job. We must think of this when voting on the housing changes for our town.

Thanks for helping us by preventing fires. Fire prevention is cheap, it's something we can all do by cleaning our chimneys more than once a year, be careful how we store ashes, be careful with smoking and most of all teach our young people to not play with matches and other dangerous materials. Lets hope for less loss due to fires this coming year, with us all working together we can do it.

The following are the calls we responded to and our roster for January 1, 1984 to December 31, 1984.

| | | | |
|-------------------|----|----------------------|-----|
| Chimney fires | 14 | Automobile accidents | 16 |
| Structure fires | 3 | Emergency Medical | |
| Vehicle fires | 5 | Service calls | 22 |
| Brush fires | 12 | | 38 |
| Alarm activations | 24 | | |
| Mutual aid | 5 | Total Responses | 114 |
| Drills | 2 | | |
| Miscellaneous | 11 | | |

MEMBERS 1984-85

| | |
|---------------------------|------------------------------------|
| Chief Raymond I. Dolloff | |
| Dep. Chief Alfred Delorey | |
| Lt. Steven Child | Firefighter - EMT |
| Lt. John Colman | Firefighter |
| Lt. Arthur Dolloff | Firefighter - EMT |
| Lt. Scott St. Clair | Firefighter |
| Bragdon, John | Firefighter |
| Barnett, Geoffrey | Firefighter - EMT |
| Boynton, Douglas | Firefighter |
| Boynton, William | Firefighter |
| Cadieux, Jack | Firefighter |
| Camilliere, Frank | Firefighter |
| Carlese, Richard | Firefighter |
| Costine, Colin | Firefighter - EMT |
| Colman, Charlotte | Dispatcher |
| Dolloff, Robert | Firefighter |
| Finney, Michael | Firefighter - EMT |
| Folsom, Brian | Firefighter |
| Gesel, Martin | Firefighter |
| Gould, Pamela | Emergency Medical Technician (EMT) |
| Jolicoeur, Dennis | Firefighter |
| Leighton, Dean | Firefighter |
| Lowell, Mark | Firefighter |
| Pepper, John | Firefighter |
| Pinault, George | Firefighter |
| Quinn, Barrell | Firefighter |
| Rice, Lindsey, Jr. | Firefighter |
| Rice, Scott | Dispatcher |
| Rossetti, John | Firefighter - EMT |
| Rossetti, Lori | Dispatcher |
| Scott, Kevin | Firefighter |
| Scott, Theodore | Firefighter |
| Strandell, Dennis | Firefighter |
| Watkins, Darrell | Firefighter |
| Wilson, Steve | Firefighter |

Respectfully Submitted,

Raymond I. Dolloff
Chief

TOWN FOREST WARDENS AND STATE FOREST RANGER REPORT

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000.00 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000.00 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

| | <u>State</u> | <u>District</u> | <u>City/Town</u> |
|--------------|--------------|-----------------|------------------|
| No. of Fires | 875 | 437 | 12 |
| No. of Acres | 335 | 268 | 7 |

Respectfully Submitted,
Kim Salamy, Forest Ranger
Raymond I. Dolloff Jr.,
Fire Warden

HIGHWAY DEPARTMENT
REPORT OF ROAD AGENT

Summary of Highway Expenditures - 1984

Winter Money

Monies used in the plowing, grading, sanding and salting of roads. Also, to purchase salt and gravel.

Summer Money

Monies used to purchase coldmix, sand, gravel, culverts and street signs.

Roads Graveled - Clark, Lane, Harantis Lake, Shattigee, Cole, Deep Hole, Shepard Home, Hanson, Ledge, Hall's Village, Birch, Smith, Roberts and East Derry Road.

Road Mix put on - Raybeck, Candia, North Pond and Lane Road. All paved roads have been patched.

Culverts put in - Wells Village, Ledge, Rod & Gun, Shepard Home and Birch Road.

Culvert work on - Hanson and Halls Village Road.

A turn around built on the Hanson Road at the Chester Raymond town line. Work done jointly with the Raymond Highway Department. All gravel roads have been graded and raked. Bushes have also been mowed. Trash along the road side has been picked up, with the help of the police chief and his work crew.

I would like to thank all who worked for and supported the Highway Department.

Respectfully Submitted,

Clarence Ware
Road Agent

REPORT OF THE CHESTER HIGHWAY SAFETY COMMITTEE

The Chester Highway Safety Committee met seven times during 1984; all meetings were publicized in the Chester column of the "Derry News", and through notices on local bulletin boards. The public is always welcome.

There has been a significant drop in the number of children who walk to school; for the period September through December, 1983, 2,563 pupils crossed Rt. 102, during the same period in 1984 only 1,812 youngsters crossed the intersection. We can only attribute this decline to the fears of parents, who do not want their children to walk alone, for good reason, on the open highways. Marie Clement and Betty Roberts continue to carefully watch the children when they cross Rt. 102.

There were 54 motor vehicle accidents/collisions in 1984, greatly exceeding 25 in 1983. A part of the increase may be attributed to the population growth in Chester and the surrounding towns, which has resulted in a higher density of vehicles on the state highways and town roads in Chester. A careful review of the accidents, to determine their causes, reveals the same reasons, year after year. Drowsiness at the wheel, driving too fast for road conditions, failure to heed double yellow lines, "yeild" and "stop" signs, carelessly backing out of driveways, and the usual "DWI"s.

We have publicized and encouraged the use of seatbelts and child restraints, and we have again posted "tips for safer winter driving" in public places.

A "bicycle safety clinic" (6th) was held in May, a practice "emergency school bus evacuation" was held shortly after the start of school in August; on New Year's Eve, in an effort to reduce instances of DWI on the highways, the Safety Committee offered free coffee and donuts in Town Hall, (not at town expense) to passing motorists. Traffic was very light through Chester on New Years Eve, and there were no takers for the free snacks.

The Chairman has sought assistance from Gov. Councillor Louis Georgopoulos and Sen. William Bartlett, to try to expedite action on the project to straighten Route 102 at the Chester/Raymond town line; this is a million dollar plus project, and requires constant imploring, needling and prodding, which is just what we intend to do.

We are always open to ideas which will improve highway safety, write, phone or drop in to our meetings.

Chester Highway Safety Committee:

Rep. Richardson D. Benton, Chairman
Joseph E. Ryan, Selectman
Raymond I. Dolloff Jr., Fire Chief
Gene Charron, Chester Lions Club

Frank Wise Jr., Chief of Police
Ronald Hilfiker, Chester School
Clarence Ware, Road Agent
Marie Clement, Public Member

REPORT OF HOUSE NUMBERING COMMITTEE

The Numbering Committee, established by vote of the Town Meeting of 1983, will complete the task of installing metal stakes, with reflectorized number plates attached, at all Chester residences, places of business, etc. by the 31st of March, 1985. This includes the affixing of two number plates on each stake on Derry Road to assure easy visibility from both the Chester and the Derry side of the stakes. All other roads in the town have the numbers facing the direction from which emergency vehicles would approach.

The Town Meeting of 1983 appropriated \$3,750.00 for the House Numbering Project. A grand total of \$3,859.24 was actually expended, the overage being caused by the additional numbers on the Derry Road and the new houses built after the original order for numbers was placed.

As of April 1, 1985, the House Numbering Committee will go out of existence. All future requests for new and replacement stakes and numbers will be handled by the Building Inspector and the costs will be included in the building permits.

The Committee has received many favorable comments as to the value and efficiency of the house numbering from out-of-town visitors, commercial delivery services, repair and utility companies and most especially from ambulance and emergency drivers.

The Committee would like to thank Douglas Boynton, William Boynton, Richard LeBlanc, Darrell Watkins, Darrell Quinn, Arthur Dolloff, Michael Colman, Steph Landau, Malcolm Stone, Linda Child, Steve Child, Darryl Colman, Colin Costine, Michael Babin, J & F Farms, Public Service of N. H., and Herb McFarland for their time and effort in making this project a success. A special thank you to Dean Leighton who volunteered a tremendous amount of work to the Committee.

The members of the committee are pleased to have been of service to the Town of Chester and its residents. We have the satisfaction of knowing that we have planned and implemented a project that will be of long term benefit to the people of Chester.

Respectfully Submitted,

John T. Colman, Chairman

Members: John Colman, Chairman
Rep. R. D. Benton, Clerk
Frank Wise, Jr., Chief of Police
James Gratton, Postmaster
Charlotte Colman, Fire Dept.
Leroy Noyes, Planning Board

REPORT OF THE TRUSTEES OF TRUST FUNDS
Fiscal Year Ending

| Date of Creation | Name of Fund | Purpose of Fund | How Invested |
|------------------|----------------------------------|-------------------------------------|--|
| Various | <u>Village Cemetery Funds</u> | Village Cemetery | Various |
| 3/12/83 | Various | Perpetual Care | |
| 9/30/83 | Ethel Mackintosh-Cem. | Undesignated | Bank Dep. |
| | Dorothy Everett | Perpetual Care | Bank Dep. |
| 12/24/46 | <u>Great Hill Cem. Funds</u> | Great Hill Cem. | |
| | Great Hill Cemetery | Perpetual Care | Bank Dep. |
| 12/13/43 | <u>Amos Tuck French Fund</u> | Perpetual Care | Bank Dep. |
| | Amos Tuck French | Ball Field Main. | |
| | Chester Vol. Fire Dept. Fund | Fire Prevention | |
| 2/1/78 | Ch. Vol. Fire Dept.(R. Ray) | Equipment | Bank Dep. |
| 3/14/83 | Ch. Vol. F. D. (E. Mackintosh) | Undesignated | Bank Dep. |
| | <u>Chester Police Dept. Fund</u> | Prin. & Int. | |
| 3/14/83 | Chester P. D. (E. Mackintosh) | Undesignated | Bank Dep. |
| | <u>Chester Library Fund</u> | | |
| 2/10/10 | George W. Stevens | Town Library | Bank Dep. |
| 1/2/31 | John C. Chase | Town Library | Bank Dep. |
| 1/24/79 | Ruth Ray Library-Cash | Town Lib. (T)60% School" (S)40% | Bank Dep. (T& Bank Dep. |
| 4/24/79 | Ruth Ray Lib. Securities | Tn. Lib. (T)60% Sch. Lib. (S)40% | Stocks,Bds. & (T&S) Notes (Cap & Coupons) |
| | <u>Wilcomb-Townsend Fund</u> | Town Poor | |
| 1915 | Wilcomb Home | | Bank Dep. |
| 1927 | Lydia A. Newell | | Bank Dep. |
| 1927 | Lydia A. Newell | | Bank Dep. |
| 2/46 | Wilcomb-Townsend Home | | Bank Dep. |
| 2/46 | Wilcomb-Townsend Home | | Bank Dep. |
| 7/15/60 | Wilcomb-Townsend Home | | Bank Dep. |
| 2/8/46 | Wilcomb-Townsend Home | | Bank Dep. |
| 3/14/72 | Wilcomb-Townsend Home | | Bank Dep. |
| 1970 | Wilcomb-Townsend Drawing Fund | | Bank Dep. Vot. Tru. Cert. |
| 2/1/82 | Wilcomb-Townsend | | Bank Dep. |
| 2/5/83 | Wilcomb-Townsend | | Bank Dep. |
| 2/9/84 | Wilcomb-Townsend | | Bank Dep. |
| | <u>Capital Reserve Funds</u> | | |
| 1/3/79 | Cap. Res. Fire Dept. | Fire Tr. '83 | Bank Dep. |
| 12/15/83 | Cap. Res. Fire Dept. | Fire Tr. '83 | Bank Dep. |
| 12/15/83 | Cap. Res. Police Dpt. | Police Cruiser | Bank Dep. |

GRAND TOTALS

TOWN OF CHESTER, N. H.

June 30, 1984

PRINCIPLE

INCOME

| Balance 7/1/83 | New Funds Created | Balance 6/30/84 | Balance 7/1/83 | Income | Expended | Balance 6/30/84 |
|-----------------------|----------------------|--------------------|-------------------|--------------|-------------|--------------------|
| \$ 25,267.51 | (300.34) | | \$ 10.00 | \$ 2,910.84 | \$ 2,920.84 | |
| 1,000.00 | (1,000.00) | -0- | | 95.43 | 95.43 | |
| | 500.00 | | | 42.79 | 42.79 | |
| 26,267.51 | (800.34) | 25,467.17 | 10.00 | 3,049.06 | 3,059.06 | -0- |
| 20,915.20 | 2,812.50 | 23,727.70 | | 2,828.87 | 2,828.87 | |
| 5,000.00 | | 5,000.00 | 217.12 | 458.88 | 147.50 | |
| | | | | | 280.78 | 247.72 |
| 5,000.00 | | 5,000.00 | | 476.22 | 476.22 | -0- |
| 1,000.00 | | 1,000.00 | 23.40 | 97.67 | -0- | 121.07 |
| 1,000.00 | (1,000.00) | -0- | 23.40 | 94.00 | 117.40 | -0- |
| 339.80 | | 339.80 | | 40.41 | 40.41 | |
| 500.00 | | 500.00 | | 59.45 | 59.45 | |
| 266,775.17 | 1,584.00 T&S | | T&S 38,167.13 | 28,778.65(T) | .18 | |
| | 144.19 T&S | 268,503.36T&S | T&S 9,797.67 | 19,185.85(S) | .12 | |
| 101,900.87 | (133.06)T&S | | T&S 9,797.67 | | | |
| 1,232.00 T&S | 102,999.81T&S | | T&S (9,797.67) | | | |
| 369,515.84 | 2,827.13 | 372,342.97 | | 48,064.66 | 48,064.36 | .30 |
| 4,466.98 | | 4,466.98 | 185.75 | 409.47 | 373.94 | 221.28 |
| 8,907.29 | | 8,907.29 | 370.39 | 816.51 | 745.66 | 441.24 |
| 4,389.32 | | 4,389.32 | 181.01 | 403.30 | 367.34 | 216.97 |
| 11,500.00 | | 11,500.00 | 493.55 | 1,117.42 | 1,032.04 | 578.93 |
| 6,614.61 | | 6,614.61 | 272.78 | 607.76 | 553.58 | 326.96 |
| 7,264.21 | | 7,264.21 | 299.57 | 667.44 | 607.94 | 359.07 |
| 10,000.00 | | 10,000.00 | 816.07 | 1,676.47 | 1,774.33 | 718.21 |
| 5,144.00 | | 5,144.00 | 212.13 | 472.64 | 430.50 | 254.27 |
| 48.47 | | 48.47 | 3.56 | 5.54 | 6.93 | 2.17 |
| 1,030.80 | | 1,030.80 | 42.00 | 102.00 | 90.00 | 54.00 |
| 3,735.75 | | 3,735.75 | 266.60 | 583.76 | 575.17 | 275.19 |
| 4,051.54 | | 4,051.54 | 132.50 | 380.42 | 343.38 | 169.54 |
| -0- | 2,401.88 | 2,401.88 | -0- | 104.79 | -0- | 104.79 |
| 67,152.97 | 2,401.88 | 69,554.85 | 3275.91 | 7,347.52 | 6,900.81 | 3722.62 |
| 20,000.00 (20,000.00) | | -0- | 7296.59 | 531.97 | 7,828.56 | -0- |
| -0- | 8,000.00 | 8,000.00 | | 482.88 | -0- | 482.88 |
| -0- | 3,000.00 | 3,000.00 | | 181.09 | -0- | 181.09 |
| 20,000.00 (9,000.00) | | 11,000.00 | 7296.59 | 1,195.94 | 7,828.56 | 663.97 |

\$515,851.52 (2,758.83) 513,092.69 10,846.42 63,612.82 69,703.56 4,755.68

Trustees: Bette Benton, Beverly Child, James Coburn

CHESTER CONSERVATION COMMISSION REPORT

The Norton Road, which gives access to 143 acres of the Town Forest, was repaired this Summer. This tote road is not for unauthorized vehicle traffic. It can be used for hiking, horseback riding and cross country skiing.

Beaver ponds create a problem on this road when water is high.

It is our responsibility to check Dredge & Fill locations. We have tried to be cooperative with everyone on this.

To all those who are conservation minded, we welcome your ideas.

Respectfully Submitted,

Daniel B. Cole, Chairman

Members: Daniel B. Cole
Eugene Tenney
Barbara Rice
Wayne Richardson
John Spencer

FINANCIAL STATEMENT CHESTER CONSERVATION COMMISSION

| | |
|-------------------------|--------------|
| Balance - June 27, 1983 | \$725.44 |
| Income from Town | 105.00 |
| Interest | <u>42.94</u> |
| Balance - July 3, 1984 | \$873.38 |

Respectfully Submitted,
Barbara Rice, Treasurer

FINANCIAL STATEMENT CHESTER CONSERVATION COMMISSION FOREST MAINTENANCE FUND

| | |
|-------------------------|--------------|
| Balance - June 27, 1983 | \$1,496.74 |
| Interest | <u>87.98</u> |
| Balance - July 3, 1984 | \$1,584.72 |

Respectfully Submitted,
Barbara Rice, Treasurer

CHESTER PUBLIC LIBRARY
TREASURER'S REPORT
July 1, 1983 to June 30, 1984

Receipts:

| | |
|----------------------|-------------|
| Balance on hand | 3.68 |
| Town Appropriation | 6000.00 |
| Stevens & Chase Fund | 108.76 |
| Mary E. Dodge Fund | 612.44 |
| Fines | 334.74 |
| Donations | 184.17 |
| Ruth Ray Fund | 3000.00 |
| Non Residence Fee | 20.00 |
| Friends of Library | 380.00 |
| Town, for copy paper | 3.00 |
| Total Receipts | \$10,646.79 |

Disbursements:

| | |
|---------------------------|-------------|
| Salary-Librarian | 5995.50 |
| Salary-Staff | 1104.25 |
| P. O. Box Rent | 17.00 |
| Library Business Supplies | 385.01 |
| Telephone Toll Calls | 15.60 |
| N. H. Lib. Assoc. Dues | 10.00 |
| Books, Mags. & Newspapers | 3104.36 |
| Total Disbursements | \$10,631.72 |
| Balance on Hand | 15.07 |
| Cash Fines | \$109.15 |
| Pd. Out Postage | 95.00 |
| Pd. Out Bldg. Supplies | 14.15 |

Respectfully Submitted,
Arlene Delorey
Librarian

REPORT FROM THE CHESTER PUBLIC LIBRARY

The Library has entered the electronic age. Book orders are no longer typed in alphabetical order, by title and publisher. Now the "ROSE" does the work via the telephone. Let me introduce Rose, it is a hand held electronic device about the size of a calculator with as many buttons. Rose stands for remote ordering system. The book ordering numbers are punched into the Rose, I usually order forty books at once but any number no matter how large or small is accepted. Then the Rose is connected to the telephone and an 800 number is dialed. The voice from the computer sounds like an electronic monster, it says, "Please send." Then, "Message Received." Next day mail brings a print-out of the order. A week later the books are delivered by express from the Brodart Pub. Co. A great time saver. Come to the library and meet Rose.

Seven thousand and thirty-eight books were issued this year. Two thousand four hundred and thirty six were issued to the children. One hundred and four books were borrowed from the State Library to supply our patrons with needed materials that we did not have.

The Book of Knowledge Encyclopedia Issued in 1984, has been added to the collection of non-fiction for our Junior High students. It replaces the 1984 edition that was given to us because it had one book missing! Never mind, we made good use of it. The new edition is appreciated and made possible by the library's generous benefactor, Ruth N. Ray.

The display case for changing exhibits is on your left as you enter the library. Our displays change with the holidays or seasons or at the whim of the librarian. May we borrow your hobby or small collectables sometime? If a numismatic or a philatelic lives in the town please offer your collection for a display. The case is kept locked at all times. The display case was given in memory of Edward J. Murphy, Library Trustee from 1970-1982. The Trustees hosted a Dedication Ceremony and the first display were things depicting events in the life of Mr. Murphy.

The Friends of the Library, provide many extras that we otherwise would be unable to handle. They meet monthly and have very interesting programs, both men and women attend. They manage the Story Hours and the Reading Club for school age children during the summer. They also provide the brightness of decorations that go along with the holidays. There is a need for more members. We could use your help to start a book discussion group, and out of that a recommendation list for the book ordering department. We need to reach shut-ins with good literature. Do you write poetry, or appreciate poetry, or have a poem book that you can donate to the library? The poetry committee would like to hear from you. Sign up to be a member of FRIENDS at the library.

The Trustees hold monthly meetings to discuss the ways and means of the library. They are very supportive of the extra activities. Their encouragement is appreciated by the librarian and the members of FRIENDS group. They see that the grounds and building are maintained in the way that Mrs. Ray would approve.

New books given as gifts, usually in memory of another person, make a lasting tribute and will be used far into the future, thirty two were provided this past year. Thank you all very much.

I wish to thank Mrs. Balk for her time and talent that she so generously shares with the library. Mrs. Melvin Balk is starting her third year as a paid staff member. She enjoys working with the students and understands their requests for help because Judy is also a substitute teacher. Mrs. Balk and Dr. Balk are both thanked for the gift of two different sets of books that they donated, as well as two magazine subscriptions.

As you know, this report covers the past year. The following paragraph is an invitation to come to the library on June 13, 1985.

Gary Aramini is going to present the Library with the American Flag that flew over the Capital on August 26, 1984. You are cordially invited to attend this up-coming social event at seven in the evening. Come and join in on the good things that are planned.

Respectfully Submitted,

Arlene F. Delorey, Librarian

| | | |
|---------------|-------------------|-----------|
| Trustees are: | Marlene Holmes | 1986 |
| | Mary Jean Colburn | 1987 |
| | Urquhart Chinn | 1987 |
| | Lois Hazelton | 1985 |
| | Leroy Noyes | 1985 |
| | Gayle Lagana | appointed |

The Library Hours are: Tuesday 10 A. M. - 4 P. M. Thursday 10 A. M.
- 8 P. M. Friday 10 A. M. - 4 P. M. Saturday 10 A. M. - 2 P. M.

RUTH RAY FUND - LIBRARY

July 1, 1983 to June 30, 1984

Balance on Hand June 30, 1983 \$38,039.45

Receipts:

| | | |
|---------------------------|-----------|-------------------------------|
| Trustees of Trust Funds | | \$28,778.65 |
| Interest | | |
| Derry Bank & Trust | | |
| Now Acct. | \$ 105.50 | |
| Money Mkt. | 1642.92 | 1,748.42 |
| NOW Acct. from Money | | |
| Mkt. | | 5,000.00 |
| Gift Trustees Spec. Acct. | | |
| Derry Bank & Trust | | 790.57 |
| Savin copier, fees | | 77.00 |
| Chester Public Library | | |
| Supplies | 1.89 | |
| Tele. Tolls | 15.60 | <u>17.49</u> |
| Total Receipts | | (\$36,412.13) \$74,451.58 |

Disbursements:

| | | |
|--|-----------|-----------|
| Custodial, R. Healey | \$ 87.50 | |
| E. Menard | 431.25 | |
| A. Delorey | 8.00 | 526.75 |
| Eastern Lib. Interiors | | |
| display cabinet | | 845.00 |
| Ind. Head Natl. Bank | | |
| of Derry | | |
| 3rd payment on | | |
| 10 yr. loan | 13,860.00 | |
| Check voiding fee | 10.00 | 13,870.00 |
| Granite State Tel. including tolls | | 180.17 |
| Public Service Co. of N. H. | | 617.91 |
| Chester Public Library, | | |
| books, NOW Acct. | 2,250.00 | |
| Money Market | 750.00 | 3,000.00 |
| Library Contingency Fund | | 107.00 |
| LeBlanc Heating, furnace and air | | |
| cond. maintenance | | 209.20 |
| N. H. Lib. Trustees Assoc. dues | | 24.00 |
| Conway Office Supply, Savin service | | |
| & material | | 328.40 |
| Moody-Morin, vestibule ret. & | | |
| Leavers | | 809.00 |
| Al's Service Station, 646.3 gal. | | |
| furnace oil | | 670.94 |
| Jones Office Equip., elec. type | | |
| Maintenance | | 69.40 |
| L. Noyes, 4 drawer metal file & equip. | | 138.00 |
| Misc. supplies | | 101.34 |

| | |
|-------------------------------------|--------------------|
| Money Market transfers to NOW Acct. | <u>\$ 5,000.00</u> |
| Total Disbursements | <u>\$26,497.11</u> |
| Balance on Hand, end Fiscal Year | \$47,954.47 |
| Cash Detail: | |
| Checkbook balance | \$29,230.97 |
| Money Market | <u>18,723.50</u> |
| | \$47,954.47 |

Respectfully submitted,

Lois B. Hazelton
Treasurer

RECREATION COMMISSION REPORT

Year Ending June 30, 1984

During the past year we had a new backstop put on the 60 foot diamond at the French field. We had fencing, that we previously bought, installed in front of the dugouts.

We had the trees removed between the French field and the Nichol's field. This should cut down on the abuse to the dugouts on the French field.

During the past year, the French field saw the school teams, (baseball and softball), plus volunteer run baseball programs, (little league, majors, minors, and peewee). There was also a soccer program held this past fall. Plus other uses. From what I know of (650-700) hours of use.

Again this year we will be the coordinator for ballfield use. Please contact us for scheduling so your group will be able to have fun, not conflict.

The clearing of Nichol's field was done courtesy of Wayne Towle. The rotatilling and rolling of both infields was done courtesy of Kevin Scott.

We have some other small (?) work projects that we feel should be done on the French field.

Every year:

Remove weeds from infield and general cleanup (volunteer done)

Periodic items:

Loosen infield

Add stonedust/sand

One time items:

a) finish/refinish the dugouts (small diamond)

b) replace bench on large diamond

c) install second bench at large diamond

Our next item to work on is the Nichol's field.

a) parking lot

b) ball field

Other suggestions?

Respectfully Submitted,

Richard Jaeger, Chairman

Robert Dental

Will McHale

Greg Lowell

VILLAGE CEMETERIES REPORT

1984-85

Due to a combination of circumstances, i.e. rising costs, and declining interest rates, the Village Cemeteries can no longer depend entirely on the proceeds of "perpetual care" trust funds to completely maintain the cemeteries.

RSA 289:6 states in part that the "town must raise and appropriate sufficient funds - to provide for suitable care and maintenance of the public cemeteries within its confines". Irregardless of statute, to not do so would reflect poorly on the character of Chester as a town.

With an anticipated expenditure of \$3,365.00 for 1985-86, and an anticipated income from trust funds of \$2,500.00 for that period, we will have a balance of \$865.00 which should be raised by the town.

It should be noted that the budget figure given is for general maintenance only, and does not include monument repairs or large scale grading, both of which need to be done.

The extensive monument repairs needed are due to "vandalism" - a term inadequate to describe what has occurred. The grading should be done in order to reduce the maintenance time now required.

The same statute quoted above advises that the town "provide and maintain around all such cemeteries a good and sufficient fence, and to supply the same with necessary gates". This would mean running such fence between the cemetery and the ballfield to the southeast, and other town land on the northeast. While not eliminating the "vandalism", it would make it more difficult and apprehension of the perpetrators easier.

For the Trustees of the Village Cemeteries

Walter F. St. Clair, Clerk

REPORT OF THE PLANNING BOARD FOR 1984

| | Subdivision | Lot | Approval | |
|--------|-------------|------|----------|------|
| Year | 1981 | 1982 | 1983 | 1984 |
| Number | 10 | 0 | 17 | 54 |

Fees Collected: \$569.50

During the past year, the Planning Board continued its normal subdivision review process, as well as, continued work on the Master Plan, Capital Improvements Program and prepared two proposed changes to the Chester Zoning Ordinance.

In conjunction with the work on the Master Plan, a soils study of Chester was conducted by the U. S. Department of Agriculture, Soils Conservation Service. The results of this study have been completed and a scale map showing locations of various soil types in Chester has been prepared. The Southern New Hampshire Planning Commission (SNHPC) has completed work on most of the remaining maps which will be used in the Master Plan, including interpretive, as well as, existing feature maps. The SNHPC has also completed several studies including a cultural survey which was used to identify areas suitable for historic preservation and also useful in providing information on existing land use. The Planning Board itself has compiled results of the Attitude Survey sent out in 1984. These results will provide a base line for judging Chester's attitudes on land use management. In conjunction with the Attitude Survey, a Citizens Advisory Committee was established in March by the Board. This Citizens Advisory Committee will assist the Board with long range planning goals which must be addressed in the Master Plan. The Citizens Advisory Committee was divided into several subcommittees. Each subcommittee has as its primary responsibility to study one aspect on long range planning for the Master Plan. The Board has also compiled information on current Town characteristics such as types of land use, population densities, economic development and status of various future trends which may develop based upon current growth and development patterns. With the help of the SNHPC and the people of Chester, we anticipate, that the Master Plan will be substantially complete by the statutorily imposed deadline of January 1, 1986.

The Board has also prepared two proposed changes to the Chester Zoning Ordinance which may be voted upon at the Town meeting of May 14, 1985. The first proposed change to allow multi-family housing will address Chester's need to provide a realistic opportunity for low-moderate income housing in Chester. This proposed change is in response to recent Court decisions which have stated that Town zoning should provide a realistic opportunity for development of low-moderate income housing in order to address local, as well as, regional needs. The second proposed change is a temporary growth management ordinance which, if approved by the voters, will expire at the next Town Meeting. This temporary ordinance will give Chester, and in particular, the Planning Board time to finish the Master Plan and Capital Improvements program, as well as, assess and absorb the current growth experienced during 1984 and expected during 1985. It will also give the Board an opportunity to

fully consider what Chester's and the regional housing needs are and how they may best be addressed. It will also give the Town time to expand to meet expanding demands for Town services.

As your Board, we feel that citizen involvement is the key to rational and reasonable land use management. The Board wishes to thank the many people who have taken the time and interest to serve on the Citizens Advisory Committee and attend public hearings on the Board's proposed zoning changes. However, the Board never has enough citizen involvement and, therefore, if you feel that you have the desire and time to assist the Board in shaping the future of Chester, please contact any member of the Board for information on how you may help us.

Respectfully submitted,

Denis Maloney, Chairman
Cynthia D'Agostino, Secretary (Alt.)
Malcolm R. Stone, Selectman
Ray Anderson
Robert Coggon
Angelo Lagana (Alt.)
Stephen Landau
Ted Mick (Alt.)
Leroy Noyes
John Spencer

ZONING BOARD OF ADJUSTMENT REPORT

During 1984, there were 5 new applications for variances and 2 new applications for special exceptions. There were 2 variance applications and 1 request for a rehearing of a variance application carried over from the previous fiscal year. The summary of results is as follows:

| | |
|--------------------------------|---|
| Approved | 3 |
| Conditionally approved | 5 |
| Withdrawn | 1 |
| Continued to following year | 1 |

Also during 1984, the Board of Adjustment compiled a new application form which requires the submission of information pertinent to the request before the application will be accepted. This was done to prevent the lengthy delays of public hearings without adequate data to enable the Board to reach a decision.

When his term expired, Chairman, David Graham chose to leave the Board. Elected as new chairman was Nicholas Mathios. Other members of the Board include Althea Alexander, Robert Buelte, Albert Hamel, Deborah Healey, Priscilla Malcolm, and Darrell Watkins.

Public meetings of the Board are held on the third Wednesday of each month at 7:30 P. M. in the Town Hall. Cases to be heard are advertised in the Derry News on the first Thursday of the month. Public discussion of every case is encouraged and questions pertinent to issues concerning the Board are welcomed.

Respectfully Submitted,

Nicholas Mathios
Chairman

BUILDING INSPECTOR REPORT
July 1, 1983 to June 30, 1984

Permits

| | |
|-----------------------------|----|
| New Homes | 16 |
| Renovations and Additions | 33 |
| New Buildings (Barns, etc.) | 11 |
| Pools | 2 |
| Chimneys | 1 |

This year at Town elections, the towns people will be voting on a change in zoning regulations to create some control over multi-family and cluster housing development.

I strongly recommend that some form of regulations be enacted by the town to control the type and amount of growth in these areas.

Respectfully Submitted,
P. Mark Lowell, Selectman
Building Inspector

REPORT OF THE
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Chester's membership in the Southern New Hampshire Planning Commission provides the Selectmen and the Planning Board with access to a variety of extremely cost-effective staff services that are available to help them deal with numerous planning and planning-related concerns.

Staff services rendered under the Commission's local assistance program consists of (1) those which the Commission believes are important enough to warrant a general notification of all member communities and (2) those which are specifically requested by municipal officials in accordance with locally-determined priorities.

Local assistance services provided to the Town of Chester during the past year included:

- . Provided the Planning Board with guidelines concerning new statutory requirements pertaining to the scheduling and notice of public hearings on proposed amendments to the zoning ordinance and/or building code in preparation for the May, 1985 annual Town Meeting;
- . Provided copies of the composite tax map for use by the Selectmen's office, the Town Clerk and the Police Department;
- . Obtained a very favorable agreement with the U. S. Department of Agriculture, Soil Conservation Service and the Rockingham County Conservation District whereby the Town received updated soils information for use in the preparation of the master plan; .
- . Co-sponsored the Municipal Law Lecture Series to which Chester officials were invited;
- . Co-sponsored the Natural Resources Lecture Series conducted by the Strafford and Rockingham Counties Conservation Districts and Cooperative Extension Service;
- . Assisted the Board of Selectmen in their efforts to have the appropriate State authorities further evaluate reported traffic problems at the intersection of N. H. Routes 102 and 121; and
- . Provided the Planning Board, Board of Selectmen and Town Counsel with information pertaining to the National Flood Insurance Program.

Chester's representatives on the Commission are:

Board of Commissioners: Mr. Mark Lowell
Mr. Charles Ryan

Executive Committee: Mr. Charles Ryan

WILCOMB-TOWNSEND HOME TRUST FUND
Chester, New Hampshire
July 1, 1983 - June 30, 1984

These funds are available to help with fuel, food, medicines, etc. to older persons, 55+ years of age, in the Town of Chester.

Many people have not realized that these monies are to be used each year and that they originally came from funds left by Chester individuals for this purpose. This trust was set up many years ago. Contact with any one of the Trustees may benefit the individual.

| | |
|-------------------------------|----------------------|
| Monies on Hand (July 1, 1983) | \$ 4,481.35 |
| Received from Trust Fund | |
| January, 1984 | <u>6,900.81</u> |
| | <u>\$11,382.16 +</u> |

Monies disbursed -

| | |
|--------------------------|----------------------|
| Rents | \$2,280.00 |
| Fuel | 1,580.46 |
| Medicines | 204.24 |
| Doctors | 156.00 |
| Miscellaneous | 39.09 |
| Ret. to Town Trust Funds | <u>2,401.88</u> |
| | <u>\$6,661.67</u> |
| | <u>\$ 6,661.67 -</u> |
| Missing ck. 2031 | \$70.00 |
| Discount ck. 2090 | <u>15.72</u> |
| | <u>\$85.72</u> |
| BALANCE ON HAND | June 30, 1984 |
| | <u>\$ 4,634.77 +</u> |

Trustees -

| | |
|-----------------|------|
| Byron Mills | 1985 |
| Philip Holmes | 1986 |
| Lois Hazelton | 1987 |
| Marilyn Aramini | 1988 |
| Ruth Monish | 1989 |

Respectfully Submitted,

Ruth Monish
Secretary/Treasurer

EDWARDS MILL REPORT

In August, 1984, a renewed effort to restore one of the Town's historic land marks, "Edwards Mill" was begun. Assessing what needed to be done, it became apparent that control of North Pond water flow was the first essential step in the project.

Work was underway in late August on the North Pond Dam and completed late last Fall.

Clean up of the Edwards Mill site and removal of the water wheel and associated equipment was done. Access to both the front and back of the dam have been installed so that repair of the main dam and restoration of the Mill pond may be accomplished in 1985. Time permitting, construction of the Mill building is planned for late 1985-86.

My thanks to the volunteers efforts of Bill Boynton, Jack Cadieux, George Chaperon, Red Dolloff, Brian Folsom, Mark Lowell, Fred Price, Darrell Quinn, Scott St. Clair, Darrell Watkins, Steve Wilson, Keath Wolcott and their families for the many hours of time in this endeavor.

Respectfully Submitted,

Robert Pike

| | |
|--------------------------------------|-------------------|
| Cash balance July, 1983 | |
| Special savings | \$5,080.61 |
| Regular savings | 391.75 |
| Checking account | <u>254.17</u> |
| Total Funds available July, 1983 | \$5,726.53 |
| Expenses through January, 1984 | -0- |
| Income through Jan., 1984 (Interest) | 232.18 |
| Cash balance January, 1984 | |
| Special savings | 5,281.08 |
| Regular savings | 405.64 |
| Checking account | <u>271.99</u> |
| | <u>\$5,958.71</u> |

Respectfully Submitted,

Leonard A. Gallant

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. is a private, non-profit agency which has been dealing with the needs of low-income people since 1965. Our activities are of two kinds: (1) those directed at serving immediate, individual needs, and (2) those designed to involve communities in developing solutions to meet the specific needs of their local areas.

As an anti-poverty agency, Community Action addresses the needs of the low-income community by providing direct services, mobilizing community resources and encouraging people to advocate on their own behalf. Our outreach efforts are conducted primarily through Community Action outreach centers located in Portsmouth, Seabrook, Raymond and Salem.

While the goal of Community Action remains constant, the specific services offered vary somewhat from year to year in accordance with local needs and the availability of funding. The program offered to Rockingham County residents during the past year include the following:

1. FUEL ASSISTANCE PROGRAM

Description: The Fuel Assistance Program provided a financial grant of up to \$500.00 to income-eligible households during the 1983-84 winter to assist with energy-related expenses. Severe hardship recipients also qualified for up to \$150. of additional aid through a supplemental fuel assistance program.

Key to report: The top figure represents the number of households served; the bottom figure represents the dollar value of grants provided to recipients.

2. WEATHERIZATION PROGRAM

Description: The Weatherization Program provides quality materials and a trained staff to weatherize homes of income-eligible individuals in order to reduce heating costs and conserve energy.

Key to report: The top figure represents the number of households served; the bottom figure represents the cost of materials, labor, equipment and travel.

3. HEAT SOURCE REPAIR PROGRAM

Description: The Heat Source Repair Program provides for the repair or replacement of furnaces and heating units for low-income homeowners.

Key to report: The top figure represents the number households served; the bottom figure represents the cost of labor and materials.

4. HOME REPAIR PROGRAM

Description: The Home Repair Program provides home repair work not covered by the Weatherization Program such as major roof repairs, foundation repairs and minor structural repairs for low-income homeowners.

Key to report: The top figure represents the number of households served; the bottom figure represents the cost of labor and materials.

5. FAMILY DAY CARE PROGRAM

Description: Family Day Care offers a number of services to participating, private family day care providers, including training, assistance with state licensing, sponsorship of the USDA Child Care Food Program and a referral service to families in need of day care.

Key to report: The top figure represents the number of units of service provided (one unit equals one full-time slot for a twelve-month period); the bottom figure represents the cost for providing meals to children in Family Day Care homes, based upon a rate of \$38.66/child/month.

6. HEAD START

Description: The Head Start Program offers a comprehensive, early childhood development program designed to meet the need of low-income and handicapped children and their families.

Key to report: The top figures represent the number of children enrolled in the Head Start Program, followed by the number of units of service provided (one unit equals one child for one month); the bottom figure represents the cost of providing Head Start services, based upon a rate of \$269./child/month.

7. WOMEN, INFANTS AND CHILDREN (WIC) PROGRAM

Description: The WIC Program offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referral to eligible pregnant women, nursing mothers, infants and children up to age five (5).

Key to report: The top figure represents the number of units of service provided (one unit equals one participant for a twelve month period); the bottom figure represents the value of the food package provided, based upon a rate of \$30./participant/month.

8. F. E. M. A.

Description: The F.E.M.A. (Federal Emergency Management Agency) Program provides emergency assistance for those in need of food or shelter. Monies are used for rental assistance, mortgage assistance, food purchases, as well as non-food supplies for Soup Kitchens and Food Pantries.

Key to report: The top figure represents the number of families who received assistance; the bottom figure represents the dollar value of grants provided to recipients.

9. CENTER SERVICES

Description: Center Services include a wide range of services offered by the outreach center personnel such as information and referral, advocacy, direct client assistance and crisis services.

Key to report: The top figure represents the number of calls or visits made to the outreach center during the year, excluding the visits made to apply for the Fuel Assistance Program; the bottom figure represents an estimate of the value of providing the particular services needed by each individual client.

Services Provided to Chester Residents
During Fiscal Year 1984

| <u>Program</u> | <u>Number of Families Served</u> | <u>Value of Services</u> |
|----------------------------|----------------------------------|--------------------------|
| Fuel Assistance Program | 35 | \$18,181. |
| Weatherization Program | 1 | 528. |
| Heat Source Repair Program | 1 | 1,918. |
| Home Repair Program | 1 | 505. |
| Family Day Care | 7.5 | 3,478. |
| WIC Program | 10 | 3,600. |
| Center Services | 159 | 660. |
| | | \$28,870. |

DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Chester since 1970. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home care needs.

- a rapidly growing population
- earlier hospital discharges
- longer life spans and an aging population
- escalating costs of institutional care
- increasing emphasis on prevention
- New Hampshire tradition of self reliance

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under three major areas as follows.

ACUTE CARE SERVICES including acute nursing , physical therapy, occupational therapy, speech therapy, home health aide services, and other specialized services.

DAILY SUPPORT SERVICES including maintenance nursing, homemaker services, home health aide services, respite care, chore services, in home day care, and other specialized services.

HEALTH PROMOTION SERVICES including well child clinics, immunization clinics, expectant parents classes, new born visits, senior health clinics, public screening services, health promotion classes, home visits, and other services.

Town support of DERRY VNA facilitates the following.

Town funding allows the agency to access Medicare, Medicaid, block grants, Title XX and state funding. Sometimes town allocations are used to make up loses or deficits in these funding sources. The total value of all services delivered to Chester residents last year is over \$20,000.00.

Federal funds and grants usually are restricted to specific categories of illness, age, income, and time period. Many people needing our services simply do not fit those specific eligibility categories, Town funds are used to subsidize services to these people.

Town funding supports the overall quality of life in this area of the state by emphasizing human dignity, independence, healthy living, self reliance, community networking, and family values.

Following are some major statistics for Chester last fiscal year.

| | |
|-------------------------------------|-----|
| acute nursing visits | 158 |
| maintenance nursing visits | 15 |
| physical therapy visits | 39 |
| occupational therapy visits | 17 |
| speech therapy visits | 7 |
| acute home health aide visits | 96 |
| maintenance home health aide visits | 27 |
| senior clinic contacts | 53 |
| child health contacts | 62 |

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The agency has a strong commitment to helping the elderly, the sick, and the handicapped to maintain their independence and dignity at home as long as feasible, in the most cost effective manner possible, as well as providing health promotional services to children and adults.

Chester representatives on the Board of Directors are Thereasa Strack and Helen Tebo.

CENTER FOR LIFE MANAGEMENT
REPORT TO THE TOWN OF CHESTER

The Center for Life Management exists to help individuals, families and organizations solve problems and fulfill their human potential through the use of innovative problem solving techniques. In a professional and confidential atmosphere, the Center offers assistance in the form of counseling, education, medical services, program development and referrals. The professional staff tailors their approach to meet each individual client's needs.

The Center's services and programs are offered in a variety of settings: our own offices in Derry, Salem and Windham, business and industry, hospitals, schools, other organizations and agencies, and homes throughout Southern New Hampshire. We have grown in sensitivity and sophistication. Our new office and headquarters in the Salem Professional Park, and our new office at the Central Commons Building, Derry, were designed to protect each client's privacy and provide comfort.

Professionals at the Center share a common philosophy and complement each other's areas of expertise. The diversity of highly credentialed professionals and services is a response to the widely varied needs of the clients served. Depending upon the nature and severity of the client's concerns, one or a team of professionals provide immediate, goal-oriented problem--solving assistance.

ASSESSMENT AND STABILIZATION SERVICES

The first contact with the Center is a meeting with a highly trained assessment counselor. By phone or in person, the conversation with the counselor is private and confidential. Individuals may be referred to the Center or call the Center's 24 hour Emergency Service. In either case, clients will reach a professional trained in helping people identify their problems.

The Assessment staff first determines if the Center is the best source of help for the individual. The counselor then recommends the program or service which will be most beneficial. The Emergency Service is staffed 24 hours a day by a clinically trained specialist. Each year the Center refers hundreds of callers to the appropriate assistance. The clinicians respond to serious crises with immediate, personal attention, and the professional staff conducts crisis intervention training programs for police, medical personnel and community groups.

Those who require hospitalization receive attention and treatment at a number of local hospitals. Hospitalization is a last resort and every effort is made to minimize the length of stay.

The Assessment and Stabilization Services staff works closely with area police departments, probation officers, Welfare Departments and the medical community. The program, which is certified by the American Association of Suicidology as a suicide prevention and crisis intervention program, is one of 26 in the United States and one of four in New England.

INDIVIDUAL AND FAMILY SERVICES

Every year more than 1200 individuals benefit from Individual and Family Services. The program provides individual, family and marital treatment including counseling and therapy, group treatment, a medication

clinic, psychological testing services, consultation with community groups and 24 hour, seven day a week emergency help.

Individuals who experience problems with alcohol or drugs receive assistance from program specialists who provide education, detoxification, treatment, family support and/or referral to area hospitals. The staff consults regularly with police, schools, courts and community agencies.

Help with personal problems related to aging, support to family members of aging persons and consultation with nursing homes, senior citizen groups, hospitals and other human service agencies are provided by trained clinicians. Homebound individuals receive professional assistance in their homes.

EDUCATION AND TRAINING

The professionals at the Center realize that increased knowledge and understanding of life-coping skills help promote wellness. Last year the Center expanded its Education and Training Services and provided workshops, seminars and lectures to schools, business and industry, community organizations and other human service agencies. The programs are designed to help individuals, families and organizations cope with concerns before they require professional assistance.

Topics discussed are tailored to meet the needs of each specific group and may include parenting, substance abuse, time management, weight management and stress management.

WINDHAM INN

Developing self-confidence, restoring an independent life style and helping individuals relearn the skills needed for daily living are the goals at the Windham Inn. The program offers a positive alternative to hospitalization for some individuals. For others it provides a transition to the community after a period of hospitalization.

Clients with longstanding emotional disability who need ongoing and consistent involvement in a treatment program use the services at the Windham Inn to maintain and improve their life coping skills. These individuals often need to learn or relearn skills which expand their ability to cope and grow.

For all program participants, Windham Inn becomes a community of people who care and grow through their involvement with others. The Windham Inn provides a supportive, family atmosphere in which social, self-care, communication and work skills can be relearned and practiced. In this environment clients can regain their self-confidence.

The services of the Windham Inn include comprehensive assessment by a team of professionals; individual, group and family treatment (counseling and therapy); medication evaluation and supervision and instruction as to its effect; socialization and work readiness programs; life skills training; transitional employment in part-time and partially supervised settings in private business and industry; therapeutic camping program; placement and supervision in community housing facilities; and ongoing supportive counseling and job placement assistance.

BEHAVIORAL MEDICINE

The Center strives to provide emotional, intellectual and physical wellness by teaching the principles and techniques of life management and problem prevention. A review of literature in both medicine and psychology suggest that virtually all states of health and disease are in some degree related to behavior.

The Behavioral Medicine Services are designed to complement traditional medical treatment. Using a variety of innovative techniques including biofeedback and desensitization, program specialists develop individual treatment programs for clients with various problems including headaches and muscle tension, chronic pain, high blood pressure, weight problems, insomnia, panic attacks and anxiety. Each client's condition is assessed to determine the most effective treatment techniques. The procedures are designed to modify behaviors that adversely affect physical health and well-being.

The following services were provided to residents of the Town of Chester during the period of July 1, 1983 through June 30, 1984:

| | |
|----------------------------------|------------|
| Clients Served | 27 |
| Client Visits | 389 |
| Service Units | 3950 |
| New Requests | 22 |
| Telephone Emergencies | 22 |
| Face to face Emergencies | 9 |
| Number of Reduced Fee Clients | 7 |
| Units of Service for Reduced Fee | |
| Clients | 184 |
| Cost of Service for Reduced Fee | |
| Clients | \$2,414.00 |
| Total Discounted for Reduced Fee | |
| Clients | \$1,896.80 |
| Total Collected from Reduced Fee | |
| Clients | \$517.20 |

**To Report A Fire - Dial 3250
Emergency Phone Only**

Fire House - Non-Emergency dial 3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

Raymond I. Dolloff, Jr.
887-3809

or

Steve Child
887-4741

Police - Dial 3229

Town Facilities

Disposal Area, Route 102

Saturdays, 8 a.m.-2 p.m.

Effective July 1, 1985

Library

Tuesday, 10 a.m.-4 p.m.

Thursday, 10 a.m.-8 p.m.

Friday, 10 a.m.-4 p.m.

Saturday, 10 a.m.-2 p.m.

Church Services

Chester Congregational-Baptist Church
4 Chester Street

Sunday 11:00 A.M. - Sunday School 9:30 A.M.

St. Jerome's Mission
Chester Congregational-Baptist Church
Lord's Day Mass Saturday 5:30 P.M.

Fellowship Bible Church of Chester

Rod and Gun Club Road

Sunday 9:30 A.M. and 6:30 P.M. - Sunday School 11:00 A.M.

Medical

Derry Area Ambulance Service - **432-2556**

Parkland Medical Center - **432-1500**

Poison Center-Mary Hitchcock Hospital, Hanover, NH **643-4000**

Derry Visiting Nurse Association - **432-7776**

Meetings

Town Meeting - 2nd Tuesday in May - Town Hall

Selectmen Meetings - Every Monday Night at 7:00 p.m.
Town Hall. Phone - **887-4979**

Town Clerk & Tax Collector -

Monday through Friday - 10:00 a.m. to 3:00 p.m.

Monday evening - 7:00 p.m. to 9:00 p.m. - Phone - **887-3636**

Fire Meeting - 1st Tuesday of Month - Firehouse

Board of Adjustment - 3rd Wed. of Month-Town Hall 7:30 P.M.

Planning Board-1st and 4th Wed. of Month-Town Hall 7:30P.M.